UPLOADED SALARY JULY 2024 SHEET

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)	CPF (MGT Share)	Cash Handling & Treasury Allowance	High Altitude Allowance	Hard Area Allowance	Island Special Duty Allowance	Special Duty Allowance	To UG H Location Allowance-I	To UG H Location Allowance-II	To UG H Location Allowance-III	Shift Allowance	LS & PC (Project KVs)	Other Allowance	Dress Allowance	Gross Salary	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)
1	75068	KISHNA RAM SENWAR	PRINCIPAL	12	1	1	31	91400	45700	3600	1800	0	19194	0	0	0	0	0	0	0	0	0	0	0	0	0	161694	18000	0	0	0	13710	19194
2	55934	VISHAMBER DAYAL MEENA	PGT	10	1	1	31	80000	40000	3600	1800	0	16800	0	0	0	0	0	0	0	0	0	0	0	0	0	142200	15000	0	0	0	12000	16800
3	69578	MANOHAR SINGH	PGT	8	1	1	31	58600	29300	1800	900	5860	12306	0	0	0	0	0	5860	0	0	0	0	0	0	0	114626	9000	0	0	0	8790	12306
4	7528	BAJRANG BALI	PGT	8	1	1	31	78800	39400	1800	900	0	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	137448	11000	0	0	0	11820	16548
5	75833	RENVATA RAM	PGT	8	1	1	31	55200	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	102612	5000	0	0	0	8280	11592
6	31365	SHOBHA SHARMA	PGT	10	1	1	31	82234	41117	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128751	22000	0	0	0	0	0
7	50393	BANSHI DHAR KHATIK	PGT	10	1	1	31	77700	38850	3600	1800	7770	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	146037	11000	0	0	0	11655	16317
8	51071	KAVITA	PGT	10	1	1	31	82400	41200	3600	1800	8240	17304	0	0	0	0	0	0	0	0	0	0	0	0	0	154544	18000	0	0	0	12360	17304
9	43863	SHAKTI SINGH	PGT	10	1	1	31	80000	40000	3600	1800	0	16800	0	0	0	0	0	0	0	0	0	0	0	0	0	142200	15000	0	0	0	12000	16800
10	51215	KAMLESH MEENA	PGT	8	1	1	31	76500	38250	1800	900	0	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	133515	12000	0	0	0	11475	16065
11	62823	SANJU KURDIYA	PGT	8	1	1	31	58600	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	108766	7000	0	0	0	8790	12306
12	57461	KOMAL GAUTAM	TGT (Eng.)	7	1	1	31	49000	24500	1800	900	4900	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	91390	6500	0	0	0	7350	10290
13	13248	KIRAN JANGID	TGT (Hindi)	7	1	1	31	64100	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	118721	10000	0	0	0	9615	13461
14	13126	BHANWAR LAL JANGID	TGT (Skt.)	7	1	1	31	66000	33000	1800	900	6600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108300	8000	0	0	0	0	0
15	44245	KAILASH CHAND NETWAL	TGT (S.St.)	7	1	1	31	56900	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	105689	4000	0	0	0	8535	11949
16	82097	SHANKAR	TGT (Maths)	7	1	1	31	52000	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96820	5000	0	0	0	7800	10920
17	33236	ADITYA NARYAN MISHRA	TGT (Maths)	7	1	1	31	23420	11710	1800	900	2342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40172	0	0	0	0	0	0
18	27417	NAND LAL SONI	TGT (SCI.)	7	1	1	31	66000	33000	1800	900	6600	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	122160	7000	0	0	0	9900	13860
19	44653	KULDEEP SINGH	HM	7	1	1	31	56900	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	99999	7000	0	0	0	8535	11949
20	57027	ACHALA RAM	PRT	6	1	1	31	47600	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	84096	4000	0	0	0	7140	9996
[illegible]	61279	DINESH KUMAR	PRT	6	1	1	31	47600	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	84096	4000	0	0	0	7140	9996
[illegible]	71774	BHANWARA RAM	PRT	6	1	1	31	42300	21150	1800	900	4230	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	79263	3000	0	0	0	6345	8883
[illegible]	108587	SAPNA MEENA	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	108588	PREETI BHARDWAJ	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	108589	ANURADHA	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	108590	JYOTI	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	108671	PREETI	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	105120	NIKITA BAKSHI	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	105121	LEENA	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0	0	5475	7665
[illegible]	[illegible]	RITIKA DUA	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	0	0	0	0	5475	7665
[illegible]	[illegible]	VIJENDRA KHOKHAR	PRT (Music)	6	1	1	31	55200	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092	7000	0	0	0	8280	11592
[illegible]	[illegible]	SWATI BHATNAGAR	LIBRARIAN	7	1	1	31	78800	39400	1800	900	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128780	19000	0	0	0	0	0
[illegible]	[illegible]	JASWANT CHARAN	TGT(AE)	7	1	1	31	58600	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	108766	7000	0	0	0	8790	12306
[illegible]	[illegible]	JAISHREE KHATRI	TGT(WE)	7	1	1	31	53600	26800	1800	900	5360	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	99716	6000	0	0	0	8040	11256
[illegible]	[illegible]	KULDEEP YADAV	TGT(PHE)	7	1	1	31	52000	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620	8000	0	0	0	7800	10920
[illegible]	[illegible]	RAMESH CHANDRA	JSA	4	1	1	31	46100	23050	1800	900	4610	0	0	700	0	0	0	0	0	0	0	0	0	0	0	77160	4000	0	0	0	0	0
[illegible]	[illegible]	GOVERDHAN SINGH	Sub-Staff	4	1	1	31	42200	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	76470	3000	0	0	0	0	0
40	[illegible]	MEWA RAM	Sub-Staff	3	1	1	31	37200	18600	1800	900	3720	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	68470	2500	0	0	0	0	0
41	[illegible]	BHAGESH CHANDRA	Sub-Staff	3	1	1	31	37200	18600	1800	900	3720	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	68470	2000	0	0	0	0	0
42	[illegible]	MOTI LAL	Sub-Staff	4	1	1	31	42200	21100	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	72250	3000	0	0	0	0	0
								2188354	1094177	82800	41400	114242	363930	0	700	0	0	0	5860	0	0	0	0	0	0	25000	3916463	263000	0	0	0	259950	363930

Name of the Employee	Coop. Society	Comp. Adv. / Interest Recovery	Installment No.	House Building Advance/Interest	Installment No.	Membership Annual Contribution to Respective Associations	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.	Recovery	Installment No.	KVS Employees Welfare Scheme			Licence Fee					Total Deductions	Net Pay	Remarks
KISHNA RAM SENWAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	[illegible]	[illegible]	
VISHAMBER DAYAL MEENA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	[illegible]	[illegible]	
MANOHAR SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	120	[illegible]	[illegible]	
BAJRANG BALI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	120	40208	97240	
RENVATA RAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24932	77680	
SHOBHA SHARMA	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	120	52840	75911	HPL 07 DAYS(06.07.2024 TO 12.07.2024)
BANSHI DHAR KHATIK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	0	0	0	0	0	39032	107005	
KAVITA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	0	0	0	0	120	47844	106700	
SHAKTI SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	0	44520	97680	
KAMLESH MEENA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	0	40040	93475	
SANJU KURDIYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
KOMAL GAUTAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
KIRAN JANGID	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
BHANWAR LAL JANGID	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
KAILASH CHAND NETWAL	0	0	0	0	0	0	0	11000	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
SHANKAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	[illegible]	0	0	0	[illegible]	[illegible]	[illegible]	
ADITYA NARYAN MISHRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	0	0	0	0	0	60	40112	
NAND LAL SONI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	0	0	0	0	120	[illegible]	91220	
KULDEEP SINGH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	120	28324	71675	
ACHALA RAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	120	21976	62120	
DINESH KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	21856	62240	
BHANWARA RAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18288	60975	
SAPNA MEENA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	13760	51355	
PREETI BHARDWAJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	13760	51355	
ANURADHA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	13760	51355	
JYOTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	13760	51355	
PREETI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	120	13530	51585	
NIKITA BAKSHI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	120	13530	51585	
LEENA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	120	13530	51585	
RITIKA DUA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	120	13320	55445	
VIJENDRA KHOKHAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	120	27712	69380	
SWATI BHATNAGAR	0	0	0	0	0	0	0	12500	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31560	97220	
JASWANT CHARAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	120	28276	80490	
JAISHREE KHATRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25356	74360	
KULDEEP YADAV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	120	27340	64280	
RAMESH CHANDRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	4030	73130	
GOVERDHAN SINGH	0	0	0	0	0	0	0	12500	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15530	60940	
MEWA RAM	0	0	0	0	0	0	0	7000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	[illegible]	58940	
BHAGESH CHANDRA	0	0	0	0	0	0	0	10000	4400	0	21	0	0	0	0	0	30	0	0	0	0	0	0	0	[illegible]	[illegible]	
MOTI LAL	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	[illegible]	[illegible]	
	0	0	0	0	0	0	0	98000	4400	0	0	0	0	0	0	0	2310	0	0	9650	0	0	0	3000	[illegible]	[illegible]	

प्राचार्य / Principal
पीएम श्री के.वी. (जालिपा)
(PM SHRI K.V. Jalipa)
BARMER/ बाड़मेर