

फ़रवरी 2024 की सैलरी का विवरण / SALARY DI

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. @ 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/D.HRA @9%	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	CP F (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCAL ALLOWANCE - I	TOUGH LOCAL ALLOWANCE - II	TOUGH LOCAL ALLOWANCE - III	II SHIFT ALLOWANCE	LS & PC (PROJECTIONS)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX			
1	41100	DR. GAUTAM PRIYADARSHI	PRINCIPAL	12	1	1	29	99800	0	45908	3600	1656	8982	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	159946	12000	0
2	51717	SMT. MONIKA	PGT (CS)	10	1	1	29	77700	0	35742	3600	1656	6993	15882	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141573	5000	0
3	41176	DR. RAMASHISH KUMAR	PGT (PHY)	10	1	1	29	82400	0	37904	3600	1656	7416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132976	51500	0
4	52040	SMT. NAMITA	PGT (Phy)	10	1	1	29	73200	0	33672	3600	1656	6588	14962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133678	0	0
5	6749	SH. ASHOK KUMAR SINGH	PGT (Chem)	8	1	1	29	78800	0	36248	1800	828	7092	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124768	22000	0
6	40290	DR. PRAVEEN KUMAR	PGT (Biol)	8	1	1	29	78800	0	36248	1800	828	7092	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124768	0	0
7	46113	SH. AMIT KUMAR	PGT (Chem)	8	1	1	29	72100	0	33166	1800	828	6489	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129120	0	0
8	53720	SH. SHYAM KUMAR SINGH	PGT (Eng.)	8	1	1	29	72100	0	33166	1800	828	0	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122631	20000	0
9	27361	SH. BIMAL KISHOR JHA	PGT (Maths)	8	1	1	29	74300	0	34178	1800	828	6687	15187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132980	21000	0
10	71353	SMT. ANUPRIYA	PGT (Hindi)	8	1	1	29	53600	0	24656	1800	828	4824	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96664	9000	0
11	40565	DR. MANOJ KUMAR TIWARY	TGT (Skt)	10	1	1	29	84900	0	39054	3600	1656	7641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136851	15000	0



37	41623	SH. RAM PUKAR SINGH	JSA	4	1	1	29	41000	0	18860	1800	828	3690	0	0	0	0	0	0	0	0	0	0	0	66178	0	0
38	41665	SH. CHHATU SINGH	Sub-Staff	4	1	1	29	43400	0	19964	1800	828	0	0	0	0	0	0	0	0	0	0	0	0	65992	0	0
39	41673	SH. RAM BHAROS PRASAD	Sub-Staff	4	1	1	29	42200	0	19412	1800	828	0	0	0	0	0	0	0	0	0	0	0	0	64240	0	0
40	41667	SH. NAND KISHORE SINGH	Sub-Staff	3	1	1	29	39400	0	18124	1800	828	0	0	0	0	0	0	0	0	0	0	0	0	60152	0	0
41	41668	SH. SUMAN KUMAR VERMA	Sub-Staff	3	1	1	29	38300	0	17618	1800	828	0	0	0	0	0	0	0	0	0	0	0	0	58546	0	0
42	42043	SH. DINESH KUMAR SINGH	Sub-Staff	3	1	1	29	38300	0	17618	1800	828	0	0	0	0	0	0	0	0	0	0	0	0	58546	0	0
<b>SUB TOTAL (B)</b>								<b>271300</b>	<b>0</b>	<b>124798</b>	<b>12600</b>	<b>5796</b>	<b>6273</b>	<b>5866</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>427333</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL (A+B)</b>								<b>2334900</b>	<b>0</b>	<b>1074054</b>	<b>82800</b>	<b>38088</b>	<b>115893</b>	<b>263821</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>3910256</b>	<b>303000</b>	<b>0</b>

Passed for payment of Rs 39,03,248/- (Rupees Thirty Nine Lakhs Three Thousand Two Hundred Forty Eight Only).

Prepared by

SSA

**IDRIYA VIDYALAYA SONPUR**

**ETAELS FOR THE MONTH OF FEBRUARY 2024**

LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME( OWN SHARE) @ 10%	NATIONAL PENSION SCHEME(M GT SHARE) @ 14%	COOP. SOCIETY	CON V. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to AIKVT/A/KVPS/KEVINTSA	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.	NO. OF ADV. RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	CP	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHE R DEDU CTION S IF ANY	TOTAL DEDUCTI ONS	NET SALARY	REMARKS
0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	42120	117826	
0	0	11344	15882	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32286	109287	
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	66560	66416	
0	0	10687	14962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25709	107969	
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	47060	77708	
0	0	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	20060	104708	
0	0	10527	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25324	103796	
0	0	10527	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	45984	76647	
0	0	10848	15187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	47095	85885	
0	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27842	68822	
0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45060	91791	

0	0	0	0	0	0	0	0	0	0	0	15000	14700	11	0	0	0	0	0	60	0	0	0	0	0	0	0	29760	95008	Installment No: 11/34 towards GPF Advance
0	0	0	0	0	0	0	0	0	0	0	25000	15000	30	0	0	0	0	0	60	0	0	660	0	0	0	0	48220	66098	Installment No: 30/30 towards GPF Advance
0	0	9928	13899	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	31547	84260	
0	0	10527	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	51824	77296	
0	0	9081	12714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	36515	69639	
0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37060	95148	
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	Employee is availing Extra Ordinary Leave/Loss of Pay wef 01.11.2023
0	0	7592	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36781	57076	
0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28755	62470	
0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	18415	68265	
0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	23915	62765	
0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	16003	61357	
0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	16233	61127	
0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39060	72068	
0	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22060	79848	
0	0	6745	9443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25748	53775	
0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	28453	48907	
0	0	5825	8156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	14701	54337	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	12904	48644	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	12904	48644	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	12904	48644	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12464	52270	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	12674	48874	
0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	12674	48874	
<b>0</b>	<b>0</b>	<b>184249</b>	<b>257955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222000</b>	<b>29700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2100</b>	<b>0</b>	<b>0</b>	<b>7670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1006674</b>	<b>2476249</b>	
0	0	4190	5866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10086	43593	

0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	10030	56148								
0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	25240	40752	Rs. 1,200/- balance of Periodical Increment for the month of Jan 2024 added in the Basic Pay.							
0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	6470	57770	Rs. 1,200/- balance of Periodical Increment for the month of Jan 2024 added in the Basic Pay.							
0	0	0	0	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	0	0	0	0	0	0	0	16030	44122								
0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	15470	43076								
0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	10470	48076								
<b>0</b>	<b>0</b>	<b>4190</b>	<b>5866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82000</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>0</b>	<b>0</b>	<b>93796</b>	<b>333537</b>								
<b>0</b>	<b>0</b>	<b>188439</b>	<b>263821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>304000</b>	<b>29700</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>2310</b>	<b>0</b>	<b>0</b>	<b>9200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100470</b>	<b>2809786</b>	

PRINCIPAL