



KENDRIYA VIDYALAYA AFS BOPHAR

S.NO. EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSF. POST ALLOW.	TRANSF. NON POST ALLOW.	HOUSE RENT ALLOW. O HRA	NATIONAL PENSION SHARE	CASH DUTY ALLOW.	SPECIAL DUTY ALLOW.	TOLLY ALLOW.	INDESS ALLOW.	GROUPS SMARRY	INCOME TAX	ELEC. CHARGE (GOVT.) TO BE REMITT ED TO AGENCY	NATIONAL PENSION SHARE	NATIONAL PENSION SHARE	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	US & FPE PCO RENT (5%)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUC S IF ANY	TOTAL DEDUC S	NET SALARY	REMARKS					
28	74543 Sh. Madan Lal	TGT(Hind)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	7000	208	7800	10920	0	0	0	0	0	0	0	0	0	0	25988	81712					
29	VACANT	TGT(Eng)	7	1	0	31	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					
30	74300 Tikaram Sahu	TGT(Hind)	7	1	1	31	53800	26800	1800	900	0	11256	0	5380	480	0	100196	6000	208	8040	11256	0	0	0	0	0	0	0	0	0	0	0	26224	73972				
31	77060 Ms Geetee Bora	TGT(Eng)	7	1	1	31	50500	23500	1800	900	10100	10605	0	5050	480	0	104685	10000	208	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	28448	76237			
32	81888 Veedam Gupta	TGT(Science)	7	1	1	31	50500	23500	1800	900	10100	10605	0	10100	900	0	110215	5000	208	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	23448	86767	DATA A.T.A. From pay for Month of March 24		
33	83511 Kavita Sharma	TGT(Eng)	7	1	1	31	50500	23500	1800	900	10100	10605	0	5050	480	0	104885	0	208	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	18448	86237			
34	103945 Lalita	TGT(SA)	7	1	1	31	44800	22400	1800	900	0	9429	0	4480	480	0	84449	5000	208	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	22092	62337			
35	74541 Mandhari Kewat	TGT(Math)	7	1	1	31	53900	26900	1800	900	10720	11256	0	5390	480	0	110916	7000	208	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	28564	84352			
36	55219 (Penpshan Chakha Devi)	TGT(Science)	7	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117546	9000	208	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	29752	87797			
37	78014 Urmimala Ray Choudhury	TGT(SS)	7	1	1	31	50500	25250	1800	900	10100	10605	0	5050	480	0	104685	9000	208	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	27448	77237		
38	74443 Sandip Teyade	TGT(SA)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	7000	208	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	23998	81712		
39	75286 Kulkshi Kumar	TGT(Science)	7	1	1	31	53900	26900	1800	900	10720	11256	0	5390	480	0	110916	7000	208	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	25564	84352		
40	75365 Sh. Rupam Bhardwaj	TGT(Ph. ED)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	5000	208	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	23998	83712		
41	23288 Bhupen Kumar Rabha	TGT(AE)	10	1	1	31	82400	41200	3680	1800	16480	0	0	8240	600	0	154320	25000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42268	112052			
42	42617 Sh. Biswajit Das	TGT(WE)	8	1	1	31	81200	40600	1800	900	16240	0	0	8120	480	0	149340	25000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63268	94072		
43	75914 Smt. Sumanita Das	TGT(LIB)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	9500	208	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	28448	79212		
44	74331 Hemraj Gopal Upadhyay	PRT	7	1	1	31	42300	21150	1800	900	8480	8883	0	4230	480	0	88203	3000	208	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	14496	69707		
45	74937 Mrs. Akanksha Sharma	PRT	6	1	1	31	41100	20550	0	0	8220	8631	0	0	0	0	78501	2000	208	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	17064	61437	Full month on Maternity Leave	
46	VACANT	PRT	7	1	0	31	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				
47	VACANT	PRT	7	1	0	31	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				
48	55781 Nesima Suliana Begum	PRT	7	1	1	31	53900	26900	1800	900	10720	11256	0	10720	900	0	119456	4000	208	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	23564	95892	TPT, DMA & TLA From and for Month of March.	
49	103940 Tomaj Kaman	PRT	6	1	1	31	35400	17700	1800	900	0	7434	0	3540	480	0	67254	1000	208	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	14672	62582		
50	103946 Meenu	PRT	6	1	1	31	35400	17700	1800	900	0	7434	0	3540	480	0	67254	1000	208	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	14672	62582		
51	74212 Smt. Deily Sami	PRT	6	1	1	31	41100	20550	1800	900	8220	8631	0	4110	480	0	83791	2000	208	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17064	68727	
52	71988 Anan Phuliyar	PRT	6	1	1	31	42300	21150	1800	900	8480	8883	0	4230	480	0	88203	3000	208	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14496	69707	
53	86371 Ms. Aditi Vais	PRT	6	1	1	31	42300	21150	1800	900	0	8883	0	4230	480	0	79748	1000	208	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18936	62607	

प्रचार्या/Principal  
श्री. के. वि. अरुणा स्यात बोधार  
PM Shri. K.V. AFS Bophar

S.NO.	EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPARTMENT	POST	GRADE	NATIONAL PENSION SCHEME	EMPLOYMENT TYPE	REGULARITY	LOCATION	ADDRESS	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. WATER CHARGES	NATIONAL PENSION SCHEME	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	L.S. & HFL (PRO VERA) (KVS)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COHS RECOVERY	OTHER DEDUCTIONS	NET SALARY	REMARKS				
54	68237	Sanjiv Kumar	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	5000	208	0	6345	8883	0	0	0	0	0	0	0	20496	67707					
55	73821	Sh. Ashok	PRT	6	1	1	31	42300	21150	1800	900	14664	8883	0	4230	480	94407	3000	208	0	6345	8883	0	0	0	0	0	0	0	19156	75251					
56	83491	Meha Rani	PRT	6	1	1	31	39900	19950	1800	900	7880	8379	0	3990	480	83379	2000	208	0	5985	8379	0	0	0	0	0	0	0	16632	65747					
57	68752	Raj Kumar	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	2000	208	0	6345	8883	0	0	0	0	0	0	0	17496	70707					
58	73920	Nehru	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
59	70350	Arvind Kumar	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
60	73824	Rakesh	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
61	68680	Vikas	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
62	71974	Arvish Kumar	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
63	71684	Yashpal	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
64	106870	Shilpa Bhargava	PRT	6	1	1	11	12561	6231	1800	900	0	2538	0	1256	480	25916	0	208	0	1884	2538	0	0	0	0	0	0	0	5230	20688	Chp 11.1000 Salary Adg In month 2024				
65	74288	Deepa Singh	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	79143	2000	208	0	6345	8883	0	0	0	0	0	0	0	18496	61587					
66	72490	Subhash Maurya	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	18496	69707					
67	68688	Ravinder Kumar	PRT	6	1	1	31	42300	21150	1800	900	8660	8883	0	4230	480	88203	5000	208	0	6345	8883	0	0	0	0	0	0	0	20496	67707					
68	54951	A Bharanjanee	Misc Tr.	8	1	1	31	75500	38250	1800	900	15300	0	0	7550	480	140880	3000	208	0	0	0	0	0	0	0	0	0	0	43268	97612					
69	VACANT		ASO	4	1	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
70	57652	Dhirendra Kumar	SSA	4	1	1	31	28700	14350	1800	900	0	6027	875	2870	480	58002	0	208	0	4305	6027	0	0	0	0	0	0	0	11010	44992					
71	VACANT		JSA	2	1	0	31	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				
72	VACANT		JSA	2	1	0	31	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			
73	28628	K. Das	Substnrf	4	1	1	31	42200	21100	1800	900	8440	0	0	4220	480	79140	4500	208	0	0	0	0	0	0	0	0	0	0	0	22738	56402				
74	27657	Kalpeshwar Kalita	Substnrf	3	1	1	31	37200	18600	1800	900	0	0	0	3720	480	62700	3000	208	0	0	0	0	0	0	0	0	0	0	0	18878	44022				
75	27000	Mrs Mahanisha	Substnrf	3	1	1	31	37200	18600	1800	900	7440	0	0	3720	480	70140	2000	208	0	0	0	0	0	0	0	0	0	0	22238	47902					
76	62353	Lakshyadhar Das	Substnrf	2	4	1	31	22100	11050	900	450	0	4641	0	2210	480	41831	0	208	0	3315	4641	0	0	0	0	0	0	0	8634	33197					
TOTAL:-								79	63	3314161	1607081	119700	59850	524834	585787	875	322026	30840	0	6465204	418000	13104	0	418419	585787	0	183000	3750	0	8580	0	0	0	150640	484864	
PRINCIPAL								1	1	78800	38400	3800	1800	0	18548	0	7880	600	0	14828	16000	208	0	11920	18548	0	0	0	0	0	0	4576	103052			
Vice Principal								1	1	79400	3800	1800	1800	15834	0	7940	800	0	15754	18000	208	0	11310	18334	0	0	0	0	0	0	0	0	0	45472	112082	

श्री के. वि. वारुणा प्रधान  
 प्रिन्सिपल  
 पीए सिन. क. व. अफ्स बोर्धार

14 P. Rs. 15 P.

TOTAL