

Kendriya Vidyalaya Sangathan (AR), Gandhinagar**Pay bill for the month of February 2024**

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY
1	12999	Smt.Shruti Bhargava	DC	12	189946	87244	102702
2	12883	Shri Venkteswar Prasad Belli Bosai	AC	12	169798	60220	109578
3	8293	Smt. Meena Joshi	AC	12	171792	68177	103615
4	58268	Shri Sanjeev Kumar	FO	7	89308	19139	70169
5	46725	Shri Bajrang Singh	S.O.	7	94468	35246	59222
6	13536	Sh.Pawan Kumar Sharma	Hindi Tr.	9	149258	28260	120998
7	12463	Sh. Manoj J Patel	ASO	7	119436	13260	106176
8	61654	Shri Roshan Kujur	ASO	6	82933	23260	59673
9	13209	Shri Jagdish Mahla	ASO	7	97984	28760	69224
10	13537	Shri Gajraj Singh Tomar	ASO	6	87604	32260	55344
11	12222	Shri Pankaj Sharma	ASO	6	87604	10260	77344
12	13174	Smt.Varsha V Makwana	ASO	6	101452	50260	51192
13	12430	Smt. Anita Nair	ASO	6	97984	40260	57724
14	52214	Shri Nirbhay Singh	ASO	6	69449	12664	56785
15	79718	Shri Narendra Kumar	ASO	6	73734	12664	61070
16	77097	Shri Gourav Kumar	Steno-1	6	66007	13514	52493
17	100222	Shri Diwakar	Steno	4	47698	9629	38069
18	12223	Smt. Pravina Solanki	SSA	5	71227	19730	51497
19	57826	Shri Yogesh Kumar	SSA	4	53024	10750	42274
20	12126	Shri M.I.Siddiqui	SSA	5	86220	29230	56990
21	61100	Shri Anilkumar Solanki	SSA	4	57678	9726	47952
22	77447	Shri Sheetal	SSA	4	47698	9629	38069
23	78932	Shri Prabhakar	JSA	2	39254	8543	30711
24	82596	Shri Shivam	JSA	2	39254	8543	30711
25	100720	Shri Pankaj Yadav	JSA	2	35093	7667	27426
26	100757	Shri Anmol	JSA	2	35093	7667	27426
27	73449	Shri Chandrashekhar Rathod	Driver	4	65116	14694	50422
28	12300	Shri Dinesh Kumar M.Parmar	SUB STAFF	4	78262	230	78032
		Grand Total			2404374	671486	1732888