## Salary Slip Feb 2025 AMBIKAPI IR

Kendriya Vidyalaya	Saiary Sii AMBIKAPUR	p Feb 2025		
Name:	Mr. ABHISHEK .		Staff Code:	101268
Basic Pay	20500		Level:	.0.200
,	Salary Slip for the	month of <b>02 - 202</b> 5	5	
Gross Salary	<del></del>	38383	Total Deduction	7998
Net Salary		30385		
Name:	Mr. Akhileshwar Sahu		Staff Code:	6243
Basic Pay	44800		Level:	
Gross Salary		77028	Total Deduction	23030
Net Salary		53998		
Name:	Mr. ANAND XESS		Staff Code:	70072
Basic Pay	43600		Level:	
Gross Salary		84411	Total Deduction	18070
Net Salary		66341		
Name:	Mr. ANIL KUMAR XESS		Staff Code:	27816
Basic Pay	81200		Level:	
Gross Salary		153753	Total Deduction	50877
Net Salary		102876		
Name:	Mr. ASHISH MADDHESHIYA		Staff Code:	72555
Basic Pay	58600		Level:	
Gross Salary		112074	Total Deduction	33078
Net Salary		78996		
Name:	Mr. Dharmendra Kumar Lah	are	Staff Code:	70965
Basic Pay	43600		Level:	
Gross Salary		80051	Total Deduction	16510
Net Salary		63541		
Name:	Mr. GEDA RAM		Staff Code:	6587
Basic Pay	38300		Level:	
Gross Salary		62603	Total Deduction	26970
Net Salary		35633		
Name:	Mr. Kosmos Kujur		Staff Code:	16950
Basic Pay	81200	12/2/0	Level:	40070
Gross Salary		136360	Total Deduction	40060
Net Salary		96300		
Name:	Mr. LAKHAN LAL KUSHWAH	А	Staff Code:	30025
Basic Pay	43500	70550	Level:	10170
Gross Salary		70559	Total Deduction	19470
Net Salary	NA NA 1 D	51089	01 66 0 1	6007
Name:	Mr. Madan Ram		Staff Code:	29964
Basic Pay	43500	74909	Level:	10520
Gross Salary			Total Deduction	18530
Net Salary	NA. DANIKA LTDAKADI	56379	CL-KC L	7.071
Name:	Mr. PANKAJ TIWARI		Staff Code:	74371
Basic Pay	42300		Level:	

	77784	Total Deduction	24253
	53531		
Mr. Rajendra Kumar Sahl 49000	J	Staff Code: Level:	60886
	89470	Total Deduction	25713
	63757		
Mr. RAJESH PRASAD		Staff Code:	42591
88700		Level:	
	161719	Total Deduction	62571
	99148		
Mr. SAURABH PANDEY		Staff Code:	102227
36500		Level:	
	71317	Total Deduction	13463
	57854		
Mr. SIRJIUS TOPPO		Staff Code:	79200
52000		Level:	
		Total Deduction	22314
	72388		
Mr. SUMIT KUMAR GUPTA		Staff Code:	52013
72857			
		Total Deduction	37813
	104272		
Five day HPL			
Mr. Tulsi Prasad Chourasiya		Staff Code:	35150
Mr. Tulsi Prasad Chourasiya 554602010003019		No. of Days Present:	28
Mr. Tulsi Prasad Chourasiya		No. of Days Present: Level:	28
Mr. Tulsi Prasad Chourasiya 554602010003019	128240	No. of Days Present:	28
Mr. Tulsi Prasad Chourasiya 554602010003019 81200		No. of Days Present: Level: Total Deduction	28 38720
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu	128240	No. of Days Present: Level: Total Deduction Staff Code:	28 38720 55583
Mr. Tulsi Prasad Chourasiya 554602010003019 81200	128240 89520	No. of Days Present: Level: Total Deduction  Staff Code: Level:	38720 55583
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu	128240 89520 141028	No. of Days Present: Level: Total Deduction Staff Code:	28 38720 55583
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300	128240 89520	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction	38720 55583 49343
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300 Mr. W.B. SORENG	128240 89520 141028	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code:	28 38720 55583 49343 8802
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300	128240 89520 141028 91685	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level:	28 38720 55583 49343 8802
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300 Mr. W.B. SORENG	128240 89520 141028 91685	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code:	28 38720 55583 49343 8802
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300 Mr. W.B. SORENG 58600	128240 89520 141028 91685	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction	28 38720 55583 49343 8802 31738
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI	128240 89520 141028 91685	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Staff Code: Staff Code:	28 38720 55583 49343 8802
Mr. Tulsi Prasad Chourasiya 554602010003019 81200 Mr. Vijay Kumar Sahu 74300 Mr. W.B. SORENG 58600	128240 89520 141028 91685 106214 74476	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Level:	38720 55583 49343 8802 31738
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI	128240 89520 141028 91685 106214 74476	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Staff Code: Staff Code:	28 38720 55583 49343 8802 31738
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200	128240 89520 141028 91685 106214 74476	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction  Staff Code: Level: Total Deduction	38720 55583 49343 8802 31738 107478
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200	128240 89520 141028 91685 106214 74476	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction	38720 55583 49343 8802 31738 107478 17025
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200	128240 89520 141028 91685 106214 74476 89206 72181	No. of Days Present: Level: Total Deduction  Staff Code: Level: Level: Total Deduction	28 38720 55583 49343 8802 31738 107478 17025 101267
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200	128240 89520 141028 91685 106214 74476 89206 72181	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction	38720 55583 49343 8802 31738 107478 17025
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200  MS. ANJU KUMARI 49000	128240 89520 141028 91685 106214 74476 89206 72181	No. of Days Present: Level: Total Deduction  Staff Code: Level: Total Deduction	38720 55583 49343 8802 31738 107478 17025 101267
Mr. Tulsi Prasad Chourasiya 554602010003019 81200  Mr. Vijay Kumar Sahu 74300  Mr. W.B. SORENG 58600  MS. ANJU BISHNOI 46200	128240 89520 141028 91685 106214 74476 89206 72181	No. of Days Present: Level: Total Deduction  Staff Code: Level: Level: Total Deduction	28 38720 55583 49343 8802 31738 107478 17025 101267
	Mr. RAJESH PRASAD 88700  Mr. SAURABH PANDEY 36500  Mr. SIRJIUS TOPPO 52000	53531  Mr. RAJENDRA KUMAR SAHU 49000  89470 63757  Mr. RAJESH PRASAD 88700  161719 99148  Mr. SAURABH PANDEY 36500  71317 57854  Mr. SIRJIUS TOPPO 52000  94702 72388  Mr. SUMIT KUMAR GUPTA	Mr. RAJENDRA KUMAR SAHU   49000   Level:

Gross Salary		91948	Total Deduction	28076
Net Salary		63872		
Name:	MS. KARISHMA -		Staff Code:	102225
Account Number:	06430100038713		No. of Days Present:	28
Basic Pay	36500		Level:	
Gross Salary		67667	Total Deduction	13903
Net Salary		53764		
Name:	MS. KIRAN VISHWAKARMA		Staff Code:	49266
Basic Pay	55200		Level:	
Gross Salary		100284	Total Deduction	23990
Net Salary		76294		
Name:	MS. KM ANAMIKA		Staff Code:	102226
Basic Pay	36500		Level:	
Gross Salary		67667	Total Deduction	13903
Net Salary		53764		
Name:	MS. Prasanna Tirkey		Staff Code:	6537
Basic Pay	74300		Level:	
Gross Salary		117683	Total Deduction	28220
Net Salary		89463		
Name:	MS. PRAVINA XESS		Staff Code:	43808
Basic Pay	82400		Level:	
Gross Salary		158970	Total Deduction	59817
Net Salary		99153		
Name:	MS. Priyanka Vishawkarma		Staff Code:	60775
Basic Pay	62200		Level:	
Gross Salary		118713	Total Deduction	28900
Net Salary		89813		
Name:	MS. SAMPDA -		Staff Code:	107477
Basic Pay	46200		Level:	
Gross Salary		89206	Total Deduction	17025
Net Salary		72181		
Name:	SHRI. HARISH CHANDRA HA	RIJAN	Staff Code:	29979
Basic Pay	76500		Level:	
Gross Salary		121049	Total Deduction	49720
Net Salary		71329		
Name:	SHRI. JANKI SHARAN		Staff Code:	80883
Basic Pay	52000		Level:	
Gross Salary		94702	Total Deduction	21814
Net Salary		72888		
Name:	SHRI. KARMRAJ KUMAR		Staff Code:	47475
Basic Pay	34300		Level:	
Gross Salary		64530	Total Deduction	13065
Net Salary		51465		
Name:	SHRI. MAHESH KUMAR PRA		Staff Code:	6588
	START IN THE START OF THE TANK	- 1 1 1 1 V	otan oodo.	5500
Basic Pay	38300		Level:	

Net Salary		45133		
Name: Basic Pay	SHRI. NIRMAL BASKEY 46200		Staff Code: Level:	107479
Gross Salary		89206	Total Deduction	17025
Net Salary		72181		
Name: Basic Pay	SHRI. RAJKUMAR GUPTA 43500		Staff Code: Level:	30221
Gross Salary		74909	Total Deduction	26530
Net Salary		48379		
Name: Basic Pay	SHRI. RAJU PRASAD GUPT. 72100	A	Staff Code: Level:	5228
Gross Salary		121527	Total Deduction	36060
Net Salary		85467		
Name: Basic Pay	SMT. PRATIMA SINGH 76500		Staff Code: Level:	30047
Gross Salary		121049	Total Deduction	37720
Net Salary		83329		
Name: Basic Pay	SMT. Ratna Shrivastava 72100		Staff Code: Level:	29984
Gross Salary		124281	Total Deduction	43060
Net Salary		81221		
Name: Basic Pay	SMT. SAKSHI YADAV 36500		Staff Code: Level:	102228
Gross Salary		71317	Total Deduction	13463
Net Salary		57854		
Name: Basic Pay	SMT. VAISHALI - 20857		Staff Code: Level:	107481
Gross Salary		44033	Total Deduction	7719
Net Salary		36314		