

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Dr. BIPIN KUMAR TRIPATHI

Staff Code:

57496

Account Number:

392102010051180

No. of Days Present:

30

Basic Pay

60400

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	60400	Income Tax	9500
Dearness Allowance	30200	National Pension Scheme (MGT Share)	12684
Transport Allowance	1800	National Pension Scheme (Own Share)	9060
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	12080		
National Pension Scheme(MGT Share)	12684		
Gross Salary	118064	Total Deduction	31304
Net Salary	86760		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. AKHILESH VISHVAKARMA

Staff Code:

79878

Account Number:

39751921097

No. of Days Present:

30

Basic Pay

39900

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	1000
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
Gross Salary	78909	Total Deduction	15424
Net Salary	63485		
Remarks			

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. ALOK KUMAR SINGH

Staff Code:

78836

Account Number:

36751849747

No. of Days Present:

30

Basic Pay

52000

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	6500
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	25280
Net Salary	76740		
Remarks	New Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. AMIT KUMAR SINGH

Staff Code:

62217

Account Number:

707102010005927

No. of Days Present:

30

Basic Pay

60400

Level:

Salary Slip for the month of 09 - 2024			
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Allowances		Deductions	
Basic Pay	60400	Income Tax	13000
Dearness Allowance	30200	National Pension Scheme (MGT Share)	12684
Transport Allowance	1800	National Pension Scheme (Own Share)	9060
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	12080		
National Pension Scheme(MGT Share)	12684		
Gross Salary	118064	Total Deduction	34804
Net Salary	83260		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** Mr. AMRESH . **Staff Code:** 83479  
**Account Number:** 39134925302 **No. of Days Present:** 30  
**Basic Pay** 39900 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	2000
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
Gross Salary	78909	Total Deduction	16424
Net Salary	62485		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** Mr. ANURUDDHA KUMAR **Staff Code:** 53121  
**Account Number:** 752202010004276 **No. of Days Present:** 30  
**Basic Pay** 77700 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	77700	Income Tax	18000
Dearness Allowance	38850	National Pension Scheme (MGT Share)	16317
Transport Allowance	3600	National Pension Scheme (Own Share)	11655
DA on Transport Allowance	1800	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	15540		
National Pension Scheme(MGT Share)	16317		
Gross Salary	153807	Total Deduction	46032
Net Salary	107775		
Remarks	New Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** Mr. AVINASH SINGH **Staff Code:** 102336  
**Account Number:** 752202010005394 **No. of Days Present:** 30  
**Basic Pay** 36500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7300		
National Pension Scheme(MGT Share)	7665		
Gross Salary	72415	Total Deduction	13700

Net Salary	58715
Remarks	Old Regime Income Tax

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. BARRISTER PANDEY **Staff Code:** 49009  
**Account Number:** 11501560814 **No. of Days Present:** 30  
**Basic Pay** 109100 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	109100	Income Tax	30000
Dearness Allowance	54550	National Pension Scheme (MGT Share)	22911
Transport Allowance	3600	National Pension Scheme (Own Share)	16365
DA on Transport Allowance	1800	KVS Employee Welfare Scheme	120
National Pension Scheme(MGT Share)	22911	Licence Fee(KVS Building)	880
		Elect./Water Charges	844
<b>Gross Salary</b>	<b>191961</b>	<b>Total Deduction</b>	<b>71120</b>
<b>Net Salary</b>	<b>120841</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. BIPIN KUMAR GUPTA **Staff Code:** 21957  
**Account Number:** 20056233974 **No. of Days Present:** 30  
**Basic Pay** 68000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	68000	Income Tax	12000
Dearness Allowance	34000	G. P. F Subs	35000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	13600		
<b>Gross Salary</b>	<b>118300</b>	<b>Total Deduction</b>	<b>47060</b>
<b>Net Salary</b>	<b>71240</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. BRIJ BHUSHAN TRIPATHI **Staff Code:** 83089  
**Account Number:** 752202010004442 **No. of Days Present:** 30  
**Basic Pay** 39900 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	500
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
<b>Gross Salary</b>	<b>78909</b>	<b>Total Deduction</b>	<b>14924</b>
<b>Net Salary</b>	<b>63985</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. CHANDRASHEKHAR . **Staff Code:** 80987  
**Account Number:** 34284739704 **No. of Days Present:** 30

Basic Pay

52000

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	6000
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	24780
Net Salary	77240		
Remarks	Old Regime Income Tax		

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. DESH DEEPAK TRIPATHI

Staff Code:

51742

Account Number:

549902010008536

No. of Days Present:

30

Basic Pay

77700

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	77700	Income Tax	16000
Dearness Allowance	38850	National Pension Scheme (MGT Share)	16317
Transport Allowance	3600	National Pension Scheme (Own Share)	11655
DA on Transport Allowance	1800	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	15540		
National Pension Scheme(MGT Share)	16317		
Gross Salary	153807	Total Deduction	44032
Net Salary	109775		
Remarks	Old Regime Income Tax		

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. DEVENDRA MISHRA

Staff Code:

58292

Account Number:

417402010025131

No. of Days Present:

30

Basic Pay

58600

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	58600	Income Tax	9000
Dearness Allowance	29300	National Pension Scheme (MGT Share)	12306
Transport Allowance	1800	National Pension Scheme (Own Share)	8790
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	11720		
National Pension Scheme(MGT Share)	12306		
Gross Salary	114626	Total Deduction	30156
Net Salary	84470		
Remarks	Old Regime Income Tax		

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. DILEEP YADAV

Staff Code:

80461

Account Number:

342402010032753

No. of Days Present:

30

Basic Pay

52000

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	8500
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60

House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	27280
Net Salary	74740		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** GORAKHPUR NO. 1 06-10-2024  
**Name:** Mr. GAJENDRA SINGH **Staff Code:** 102332  
**Account Number:** 752202010005392 **No. of Days Present:** 30  
**Basic Pay** 36500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	440
		Elect./Water Charges	644
Gross Salary	65115	Total Deduction	14784
Net Salary	50331		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** GORAKHPUR NO. 1 06-10-2024  
**Name:** Mr. JANHVI SHANKER SRIVASTAVA **Staff Code:** 40377  
**Account Number:** 752202010000465 **No. of Days Present:** 30  
**Basic Pay** 70000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	70000	Income Tax	12000
Dearness Allowance	35000	G. P. F Subs	30000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
Gross Salary	107700	Total Deduction	43464
Net Salary	64236		
Remarks	New Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** GORAKHPUR NO. 1 06-10-2024  
**Name:** Mr. KAMAL KUMAR OJHA **Staff Code:** 41262  
**Account Number:** 2520101051184 **No. of Days Present:** 30  
**Basic Pay** 90000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	90000	Income Tax	25000
Dearness Allowance	45000	G. P. F Subs	30000
Transport Allowance	3600	KVS Employee Welfare Scheme	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	18000		
Gross Salary	158400	Total Deduction	55060
Net Salary	103340		
Remarks	New Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** GORAKHPUR NO. 1 06-10-2024

Name: Mr. MANOJ KUMAR SAHANI Staff Code: 69722  
 Account Number: 548102010014422 No. of Days Present: 30  
 Basic Pay: 43600 Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	43600	Income Tax	5000
Dearness Allowance	21800	National Pension Scheme (MGT Share)	9156
Transport Allowance	1800	National Pension Scheme (Own Share)	6540
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	8720		
National Pension Scheme(MGT Share)	9156		
Gross Salary	85976	Total Deduction	20756
Net Salary	65220		
Remarks	Old Regime Income Tax		

**Salary Slip**

Kendriya Vidyalaya **GORAKHPUR NO. 1** 06-10-2024  
 Name: Mr. MANTOON KUMAR Staff Code: 40981  
 Account Number: 30402711459 No. of Days Present: 30  
 Basic Pay: 42200 Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	42200	G. P. F Subs	25000
Dearness Allowance	21100	KVS Employee Welfare Scheme	30
Transport Allowance	1800	Licence Fee(KVS Building)	440
DA on Transport Allowance	900	Elect./Water Charges	644
Gross Salary	66000	Total Deduction	26114
Net Salary	39886		
Remarks	Old Regime Income Tax		

**Salary Slip**

Kendriya Vidyalaya **GORAKHPUR NO. 1** 06-10-2024  
 Name: Mr. MUNNA KUMAR GUPTA Staff Code: 79162  
 Account Number: 577402010022387 No. of Days Present: 30  
 Basic Pay: 52000 Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	5000
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	23780
Net Salary	78240		
Remarks	AS PER LPC		

**Salary Slip**

Kendriya Vidyalaya **GORAKHPUR NO. 1** 06-10-2024  
 Name: Mr. Pankaj Kumar Tiwari Staff Code: 81694  
 Account Number: 2147000100133299 No. of Days Present: 30  
 Basic Pay: 52000 Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	7000
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60

House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	25780
Net Salary	76240		
Remarks	AS PER LPC		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. PRABHAKER MADHESIA **Staff Code:** 61058  
**Account Number:** 758502010000124 **No. of Days Present:** 30  
**Basic Pay** 62200 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	62200	Income Tax	11000
Dearness Allowance	31100	National Pension Scheme (MGT Share)	13062
Transport Allowance	1800	National Pension Scheme (Own Share)	9330
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	12440		
National Pension Scheme(MGT Share)	13062		
Gross Salary	121502	Total Deduction	33452
Net Salary	88050		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. PRAMOD KUMAR SHARMA **Staff Code:** 59371  
**Account Number:** 346102010906376 **No. of Days Present:** 30  
**Basic Pay** 60400 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	60400	Income Tax	8500
Dearness Allowance	30200	National Pension Scheme (MGT Share)	12684
Transport Allowance	3600	National Pension Scheme (Own Share)	9060
DA on Transport Allowance	1800	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	12080		
National Pension Scheme(MGT Share)	12684		
Gross Salary	120764	Total Deduction	30304
Net Salary	90460		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. RAJESH KUMAR SINGH **Staff Code:** 40348  
**Account Number:** 752202010000485 **No. of Days Present:** 30  
**Basic Pay** 42200 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	42200	Income Tax	3500
Dearness Allowance	21100	G. P. F Subs	25000
Transport Allowance	1800	KVS Employee Welfare Scheme	30
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	8440		
Gross Salary	74440	Total Deduction	28530
Net Salary	45910		
Remarks	Old Regime Income Tax		

**Salary Slip**

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. RITESH GUPTA

Staff Code:

48741

Account Number:

32122696658

No. of Days Present:

30

Basic Pay

66000

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	66000	Income Tax	12500
Dearness Allowance	33000	National Pension Scheme (MGT Share)	13860
Transport Allowance	1800	National Pension Scheme (Own Share)	9900
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	13200		
National Pension Scheme(MGT Share)	13860		
Gross Salary	128760	Total Deduction	36320
Net Salary	92440		
Remarks	New Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. SATYENDRA KUMAR

Staff Code:

44090

Account Number:

689202010002272

No. of Days Present:

30

Basic Pay

74300

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	74300	Income Tax	10000
Dearness Allowance	37150	National Pension Scheme (MGT Share)	15603
Transport Allowance	1800	National Pension Scheme (Own Share)	11145
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	14860		
National Pension Scheme(MGT Share)	15603		
Gross Salary	144613	Total Deduction	36808
Net Salary	107805		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. SHAIENDRA KUMAR MISHRA

Staff Code:

47193

Account Number:

30984045959

No. of Days Present:

30

Basic Pay

53600

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	53600	Income Tax	5000
Dearness Allowance	26800	National Pension Scheme (MGT Share)	11256
Transport Allowance	1800	National Pension Scheme (Own Share)	8040
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10720		
National Pension Scheme(MGT Share)	11256		
Gross Salary	105076	Total Deduction	24356
Net Salary	80720		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. SUBHASH CHANDRA SHUKLA

Staff Code:

21611

Account Number:

30442897821

No. of Days Present:

30

Basic Pay

86100

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	86100	Income Tax	20000

Dearness Allowance	43050	KVS Employee Welfare Scheme	60
Transport Allowance	1800		
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	17220		
Gross Salary	149070	Total Deduction	20060
Net Salary	129010		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. VIJAY KUMAR GAUR **Staff Code:** 81191  
**Account Number:** 20201008060 **No. of Days Present:** 30  
**Basic Pay** 52000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	3500
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	22280
Net Salary	79740		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. Vimal Kumar **Staff Code:** 45631  
**Account Number:** 752202010003608 **No. of Days Present:** 30  
**Basic Pay** 34300 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	34300	National Pension Scheme (MGT Share)	7203
Dearness Allowance	17150	National Pension Scheme (Own Share)	5145
Transport Allowance	1800	KVS Employee Welfare Scheme	30
DA on Transport Allowance	900	Licence Fee(KVS Building)	440
National Pension Scheme(MGT Share)	7203	Elect./Water Charges	644
Cash Handling & Treasury Allowance	700		
Gross Salary	62053	Total Deduction	13462
Net Salary	48591		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** Mr. VIPUL KUMAR **Staff Code:** 46116  
**Account Number:** 764002010001257 **No. of Days Present:** 30  
**Basic Pay** 74300 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	74300	Income Tax	12000
Dearness Allowance	37150	National Pension Scheme (MGT Share)	15603
Transport Allowance	1800	National Pension Scheme (Own Share)	11145
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	14860		
National Pension Scheme(MGT Share)	15603		
Gross Salary	144613	Total Deduction	38808
Net Salary	105805		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

Mr. VISHAL SRIVASTAV

Staff Code:

27672

Account Number:

385002010010888

No. of Days Present:

30

Basic Pay

82400

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	82400	Income Tax	26000
Dearness Allowance	41200	G. P. F Subs	21000
Transport Allowance	3600	KVS Employee Welfare Scheme	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	16480		
Gross Salary	145480	Total Deduction	47060
Net Salary	98420		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. Akanksha .

Staff Code:

78071

Account Number:

08450100014177

No. of Days Present:

30

Basic Pay

41100

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	41100	Income Tax	3500
Dearness Allowance	20550	National Pension Scheme (MGT Share)	8631
Transport Allowance	1800	National Pension Scheme (Own Share)	6165
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	8220		
National Pension Scheme(MGT Share)	8631		
Gross Salary	81201	Total Deduction	18356
Net Salary	62845		
Remarks	New Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. AKANKSHA SAXENA

Staff Code:

102335

Account Number:

752202010005397

No. of Days Present:

30

Basic Pay

36500

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
Gross Salary	65115	Total Deduction	15104
Net Salary	50011		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. AMRITA KUMARI

Staff Code:

82611

Account Number:

20376804696

No. of Days Present:

30

Basic Pay

39900

Level:

Salary Slip for the month of 09 - 2024			
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Allowances		Deductions	
Basic Pay	39900	Income Tax	5000
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
Gross Salary	78909	Total Deduction	19424
Net Salary	59485		
Remarks	New Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. ANITA VERMA **Staff Code:** 79182  
**Account Number:** 707702010005658 **No. of Days Present:** 30  
**Basic Pay** 41100 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	41100	Income Tax	500
Dearness Allowance	20550	National Pension Scheme (MGT Share)	8631
National Pension Scheme(MGT Share)	8631	National Pension Scheme (Own Share)	6165
		KVS Employee Welfare Scheme	60
		Licence Fee(KVS Building)	660
		Elect./Water Charges	644
Gross Salary	70281	Total Deduction	16660
Net Salary	53621		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. ASHA MISHRA **Staff Code:** 61923  
**Account Number:** 520102010010827 **No. of Days Present:** 30  
**Basic Pay** 22800 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	22800	National Pension Scheme (MGT Share)	4788
Dearness Allowance	11400	National Pension Scheme (Own Share)	3420
Transport Allowance	900	KVS Employee Welfare Scheme	30
DA on Transport Allowance	450	Licence Fee(KVS Building)	210
National Pension Scheme(MGT Share)	4788	Elect./Water Charges	544
Gross Salary	40338	Total Deduction	8992
Net Salary	31346		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. DARSHAN HANS **Staff Code:** 76665  
**Account Number:** 409502010026585 **No. of Days Present:** 30  
**Basic Pay** 52000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	7500
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10400		
National Pension Scheme(MGT Share)	10920		
Gross Salary	102020	Total Deduction	26280
Net Salary	75740		

Remarks	New Regime Income Tax
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**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. KM MONIKA **Staff Code:** 102337  
**Account Number:** 752202010005395 **No. of Days Present:** 30  
**Basic Pay** 36500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	210
		Elect./Water Charges	544
<b>Gross Salary</b>	<b>65115</b>	<b>Total Deduction</b>	<b>14454</b>
<b>Net Salary</b>	<b>50661</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. NIVEDITA SINGH **Staff Code:** 102334  
**Account Number:** 752202010005396 **No. of Days Present:** 30  
**Basic Pay** 36500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7300		
National Pension Scheme(MGT Share)	7665		
<b>Gross Salary</b>	<b>72415</b>	<b>Total Deduction</b>	<b>13700</b>
<b>Net Salary</b>	<b>58715</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. PRIYA RAWAT **Staff Code:** 81751  
**Account Number:** 752202010003620 **No. of Days Present:** 30  
**Basic Pay** 52000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	5000
Dearness Allowance	26000	National Pension Scheme (MGT Share)	10920
Transport Allowance	1800	National Pension Scheme (Own Share)	7800
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	10920	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
<b>Gross Salary</b>	<b>91620</b>	<b>Total Deduction</b>	<b>25184</b>
<b>Net Salary</b>	<b>66436</b>		
Remarks	New Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** MS. RAJSHREE SINGH **Staff Code:** 46504  
**Account Number:** 2061000100133906 **No. of Days Present:** 30

Basic Pay

73200

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	73200	Income Tax	18000
Dearness Allowance	36600	National Pension Scheme (MGT Share)	15372
Transport Allowance	1800	National Pension Scheme (Own Share)	10980
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	14640		
National Pension Scheme(MGT Share)	15372		
Gross Salary	142512	Total Deduction	44412
Net Salary	98100		
Remarks			

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. REKHA VERMA

Staff Code:

102330

Account Number:

752202010005399

No. of Days Present:

30

Basic Pay

36500

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	440
		Elect./Water Charges	644
Gross Salary	65115	Total Deduction	14784
Net Salary	50331		
Remarks	Old Regime Income Tax		

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. RITU TYAGI

Staff Code:

83420

Account Number:

480602010015010

No. of Days Present:

30

Basic Pay

50500

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	50500	Income Tax	6500
Dearness Allowance	25250	National Pension Scheme (MGT Share)	10605
Transport Allowance	1800	National Pension Scheme (Own Share)	7575
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10100		
National Pension Scheme(MGT Share)	10605		
Gross Salary	99155	Total Deduction	24740
Net Salary	74415		
Remarks	Old Regime Income Tax.		

Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

MS. RUPALI SINGH

Staff Code:

102333

Account Number:

752202010005398

No. of Days Present:

30

Basic Pay

46200

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	46200	Income Tax	3500
Dearness Allowance	23100	National Pension Scheme (MGT Share)	9702
Transport Allowance	1800	National Pension Scheme (Own Share)	6930
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60

National Pension Scheme(MGT Share)	9702	Licence Fee(KVS Building) Elect./Water Charges	440 644
Gross Salary	81702	Total Deduction	21276
Net Salary	60426		
Remarks	New Regime Income Tax		

**Salary Slip**

<b>Kendriya Vidyalaya</b>	<b>GORAKHPUR NO. 1</b>	06-10-2024
<b>Name:</b>	MS. SAUMYA SINGH	<b>Staff Code:</b> 105869
<b>Account Number:</b>	11701000001004	<b>No. of Days Present:</b> 30
<b>Basic Pay</b>	36500	<b>Level:</b>

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7300		
National Pension Scheme(MGT Share)	7665		
Gross Salary	72415	Total Deduction	13700
Net Salary	58715		
Remarks			

**Salary Slip**

<b>Kendriya Vidyalaya</b>	<b>GORAKHPUR NO. 1</b>	06-10-2024
<b>Name:</b>	MS. SAVI SHUKLA	<b>Staff Code:</b> 102331
<b>Account Number:</b>	752202010005393	<b>No. of Days Present:</b> 30
<b>Basic Pay</b>	36500	<b>Level:</b>

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	440
		Elect./Water Charges	644
Gross Salary	65115	Total Deduction	14784
Net Salary	50331		
Remarks	Old Regime Income Tax		

**Salary Slip**

<b>Kendriya Vidyalaya</b>	<b>GORAKHPUR NO. 1</b>	06-10-2024
<b>Name:</b>	MS. VAISHNAVI MISHRA	<b>Staff Code:</b> 102329
<b>Account Number:</b>	752202010005400	<b>No. of Days Present:</b> 30
<b>Basic Pay</b>	36500	<b>Level:</b>

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	7665	Licence Fee(KVS Building)	440
		Elect./Water Charges	644
Gross Salary	65115	Total Deduction	14784
Net Salary	50331		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

SHRI. AJIT KUMAR SHARMA

Staff Code:

83346

Account Number:

39553968020

No. of Days Present:

30

Basic Pay

39900

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	500
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
Gross Salary	78909	Total Deduction	14924
Net Salary	63985		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

SHRI. Anand Kumar

Staff Code:

45864

Account Number:

537702010058600

No. of Days Present:

30

Basic Pay

77700

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	77700	Income Tax	10000
Dearness Allowance	38850	National Pension Scheme (MGT Share)	16317
Transport Allowance	3600	National Pension Scheme (Own Share)	11655
DA on Transport Allowance	1800	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	15540		
National Pension Scheme(MGT Share)	16317		
Gross Salary	153807	Total Deduction	38032
Net Salary	115775		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

SHRI. ANURAG CHANDRA TIWARI

Staff Code:

83120

Account Number:

325702011017632

No. of Days Present:

30

Basic Pay

39900

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	2500
Dearness Allowance	19950	National Pension Scheme (MGT Share)	8379
Transport Allowance	1800	National Pension Scheme (Own Share)	5985
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7980		
National Pension Scheme(MGT Share)	8379		
Gross Salary	78909	Total Deduction	16924
Net Salary	61985		
Remarks	Old Regime Income Tax		

## Salary Slip

Kendriya Vidyalaya

GORAKHPUR NO. 1

06-10-2024

Name:

SHRI. AVIRAL KHURANA

Staff Code:

72079

Account Number:

514002010010346

No. of Days Present:

30

Basic Pay

56900

Level:

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	

Basic Pay	56900	Income Tax	6000
Dearness Allowance	28450	National Pension Scheme (MGT Share)	11949
Transport Allowance	1800	National Pension Scheme (Own Share)	8535
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	11380		
National Pension Scheme(MGT Share)	11949		
Gross Salary	111379	Total Deduction	26544
Net Salary	84835		
Remarks			

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. DRIGPAL PRASAD YADAV **Staff Code:** 47159  
**Account Number:** 568502010011319 **No. of Days Present:** 30  
**Basic Pay** 53600 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	53600	Income Tax	8500
Dearness Allowance	26800	National Pension Scheme (MGT Share)	11256
Transport Allowance	1800	National Pension Scheme (Own Share)	8040
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	10720		
National Pension Scheme(MGT Share)	11256		
Gross Salary	105076	Total Deduction	27856
Net Salary	77220		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. JITENDRA KUMAR CHOUBEY **Staff Code:** 40420  
**Account Number:** 752202010000387 **No. of Days Present:** 30  
**Basic Pay** 68000 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	68000	Income Tax	10000
Dearness Allowance	34000	G. P. F Subs	40000
Transport Allowance	3600	KVS Employee Welfare Scheme	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	13600		
Gross Salary	121000	Total Deduction	50060
Net Salary	70940		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. NARENDRA KUMAR TRIPATHI **Staff Code:** 83116  
**Account Number:** 752202010004430 **No. of Days Present:** 30  
**Basic Pay** 22400 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	22400	National Pension Scheme (MGT Share)	4704
Dearness Allowance	11200	National Pension Scheme (Own Share)	3360
Transport Allowance	900	KVS Employee Welfare Scheme	30
DA on Transport Allowance	450	Licence Fee(KVS Building)	660
National Pension Scheme(MGT Share)	4704	Elect./Water Charges	744
Gross Salary	39654	Total Deduction	9498
Net Salary	30156		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SHRI. RADHA RAMAN DHAR DUBEY **Staff Code:** 40341  
**Account Number:** 2832101006303 **No. of Days Present:** 30  
**Basic Pay** 43500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	43500	G. P. F Subs	16000
Dearness Allowance	21750	KVS Employee Welfare Scheme	30
Transport Allowance	1800		
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	8700		
<b>Gross Salary</b>	<b>76650</b>	<b>Total Deduction</b>	<b>16030</b>
<b>Net Salary</b>	<b>60620</b>		
<b>Remarks</b> Old Regime Income Tax			

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SHRI. RAHUL YADAV **Staff Code:** 48594  
**Account Number:** 387402010402787 **No. of Days Present:** 30  
**Basic Pay** 64100 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	64100	Income Tax	10000
Dearness Allowance	32050	National Pension Scheme (MGT Share)	13461
Transport Allowance	1800	National Pension Scheme (Own Share)	9615
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	13461	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
<b>Gross Salary</b>	<b>112311</b>	<b>Total Deduction</b>	<b>34540</b>
<b>Net Salary</b>	<b>77771</b>		
<b>Remarks</b> New Regime Income Tax			

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SHRI. RAMANARAYAN YADAV **Staff Code:** 61263  
**Account Number:** 20031469614 **No. of Days Present:** 30  
**Basic Pay** 60400 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	60400	Income Tax	10500
Dearness Allowance	30200	National Pension Scheme (MGT Share)	12684
Transport Allowance	1800	National Pension Scheme (Own Share)	9060
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	12080		
National Pension Scheme(MGT Share)	12684		
<b>Gross Salary</b>	<b>118064</b>	<b>Total Deduction</b>	<b>32304</b>
<b>Net Salary</b>	<b>85760</b>		
<b>Remarks</b> Old Regime Income Tax			

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SHRI. Sanjay Kumar Singh **Staff Code:** 22346  
**Account Number:** 42988393925 **No. of Days Present:** 29  
**Basic Pay** 76183 **Level:**

Salary Slip for the month of 09 - 2024			
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Allowances		Deductions	
Basic Pay	76183	Income Tax	15000
Dearness Allowance	38092	G. P. F Subs	13000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900	Recovery of Overpayment(Pay & Allowance)	7735
House Rent Allowance/D.HRA	15237		
Gross Salary	132212	Total Deduction	35795
Net Salary	96417		
Remarks	Old Regime Income Tax & Recovery of overpayment of Salary as per Special Audit. (06/10) 2 DAYS HPL DEDUCTED		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. SAURABH KUMAR VERMA **Staff Code:** 107725  
**Account Number:** 752202010005413 **No. of Days Present:** 30  
**Basic Pay** 36500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	36500	Income Tax	500
Dearness Allowance	18250	National Pension Scheme (MGT Share)	7665
Transport Allowance	1800	National Pension Scheme (Own Share)	5475
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	7300		
National Pension Scheme(MGT Share)	7665		
Gross Salary	72415	Total Deduction	13700
Net Salary	58715		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. SHAMINDRA SINGH **Staff Code:** 40801  
**Account Number:** 30533543313 **No. of Days Present:** 30  
**Basic Pay** 87400 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	87400	Income Tax	21000
Dearness Allowance	43700	G. P. F Subs	40000
Transport Allowance	3600	KVS Employee Welfare Scheme	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	17480		
Gross Salary	153980	Total Deduction	61060
Net Salary	92920		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. UPENDRA KUMAR RAO **Staff Code:** 40175  
**Account Number:** 371302010166587 **No. of Days Present:** 30  
**Basic Pay** 37200 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	37200	G. P. F Subs	13000
Dearness Allowance	18600	KVS Employee Welfare Scheme	30
Transport Allowance	1800		
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	7440		
Gross Salary	65940	Total Deduction	13030
Net Salary	52910		

Remarks	Old Regime Income Tax
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**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SHRI. VIVEK KUMAR TRIPATHI **Staff Code:** 74530  
**Account Number:** 33102861165 **No. of Days Present:** 30  
**Basic Pay** 42300 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	42300	Income Tax	3500
Dearness Allowance	21150	National Pension Scheme (MGT Share)	8883
Transport Allowance	1800	National Pension Scheme (Own Share)	6345
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	8460		
National Pension Scheme(MGT Share)	8883		
<b>Gross Salary</b>	<b>83493</b>	<b>Total Deduction</b>	<b>18788</b>
<b>Net Salary</b>	<b>64705</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SMT. DIVYA . **Staff Code:** 44910  
**Account Number:** 10665514948 **No. of Days Present:** 30  
**Basic Pay** 55200 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	9000
Dearness Allowance	27600	National Pension Scheme (MGT Share)	11592
Transport Allowance	1800	National Pension Scheme (Own Share)	8280
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	11592	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
<b>Gross Salary</b>	<b>97092</b>	<b>Total Deduction</b>	<b>30336</b>
<b>Net Salary</b>	<b>66756</b>		
Remarks			

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SMT. Kalindi Kushwaha **Staff Code:** 54615  
**Account Number:** 1961101901086 **No. of Days Present:** 30  
**Basic Pay** 72100 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	72100	Income Tax	14000
Dearness Allowance	36050	National Pension Scheme (MGT Share)	15141
Transport Allowance	1800	National Pension Scheme (Own Share)	10815
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	14420		
National Pension Scheme(MGT Share)	15141		
<b>Gross Salary</b>	<b>140411</b>	<b>Total Deduction</b>	<b>40016</b>
<b>Net Salary</b>	<b>100395</b>		
Remarks	AS PER LPC		

**Salary Slip**

**Kendriya Vidyalaya** **GORAKHPUR NO. 1** 06-10-2024  
**Name:** SMT. KAMINI TIWARI **Staff Code:** 46501  
**Account Number:** 20061727796 **No. of Days Present:** 30

**Basic Pay**

68000

**Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	68000	Income Tax	14000
Dearness Allowance	34000	National Pension Scheme (MGT Share)	14280
Transport Allowance	1800	National Pension Scheme (Own Share)	10200
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	13600		
National Pension Scheme(MGT Share)	14280		
<b>Gross Salary</b>	<b>132580</b>	<b>Total Deduction</b>	<b>38540</b>
<b>Net Salary</b>	<b>94040</b>		
Remarks	New Regime Income Tax		

**Salary Slip****Kendriya Vidyalaya****GORAKHPUR NO. 1**

06-10-2024

**Name:**

SMT. KIRTI DUBEY

**Staff Code:**

53522

**Account Number:**

30679747887

**No. of Days Present:**

30

**Basic Pay**

55200

**Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	6000
Dearness Allowance	27600	National Pension Scheme (MGT Share)	11592
Transport Allowance	1800	National Pension Scheme (Own Share)	8280
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	11040		
National Pension Scheme(MGT Share)	11592		
<b>Gross Salary</b>	<b>108132</b>	<b>Total Deduction</b>	<b>25932</b>
<b>Net Salary</b>	<b>82200</b>		
Remarks	Old Regime Income Tax		

**Salary Slip****Kendriya Vidyalaya****GORAKHPUR NO. 1**

06-10-2024

**Name:**

SMT. KRISHNAWATI KUMARI

**Staff Code:**

40435

**Account Number:**

10389193233

**No. of Days Present:**

30

**Basic Pay**

72100

**Level:**

LEVEL

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	72100	Income Tax	13000
Dearness Allowance	36050	G. P. F Subs	20000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	14420		
<b>Gross Salary</b>	<b>125270</b>	<b>Total Deduction</b>	<b>33060</b>
<b>Net Salary</b>	<b>92210</b>		
Remarks			

**Salary Slip****Kendriya Vidyalaya****GORAKHPUR NO. 1**

06-10-2024

**Name:**

SMT. Manju Singh

**Staff Code:**

38155

**Account Number:**

596802010004200

**No. of Days Present:**

30

**Basic Pay**

86100

**Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	86100	Income Tax	25000
Dearness Allowance	43050	G. P. F Subs	20000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	17220		

Gross Salary	149070	Total Deduction	45060
Net Salary	104010		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SMT. NISHA --- **Staff Code:** 81748  
**Account Number:** 752202010004154 **No. of Days Present:** 30  
**Basic Pay** 41100 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	41100	Income Tax	500
Dearness Allowance	20550	National Pension Scheme (MGT Share)	8631
Transport Allowance	1800	National Pension Scheme (Own Share)	6165
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
National Pension Scheme(MGT Share)	8631	Licence Fee(KVS Building)	660
		Elect./Water Charges	744
<b>Gross Salary</b>	<b>72981</b>	<b>Total Deduction</b>	<b>16760</b>
<b>Net Salary</b>	<b>56221</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SMT. REKHA CHOURASIA **Staff Code:** 9391  
**Account Number:** 32150170201 **No. of Days Present:** 30  
**Basic Pay** 55200 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	5000
Dearness Allowance	27600	National Pension Scheme (MGT Share)	11592
House Rent Allowance/D.HRA	11040	National Pension Scheme (Own Share)	8280
National Pension Scheme(MGT Share)	11592	KVS Employee Welfare Scheme	60
<b>Gross Salary</b>	<b>105432</b>	<b>Total Deduction</b>	<b>24932</b>
<b>Net Salary</b>	<b>80500</b>		
Remarks			

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SMT. SHILA SINGH **Staff Code:** 40362  
**Account Number:** 752202010002311 **No. of Days Present:** 30  
**Basic Pay** 99500 **Level:**

Salary Slip for the month of 09 - 2024			
Allowances		Deductions	
Basic Pay	99500	Income Tax	32000
Dearness Allowance	49750	G. P. F Subs	40000
Transport Allowance	7200	KVS Employee Welfare Scheme	60
DA on Transport Allowance	3600		
House Rent Allowance/D.HRA	19900		
<b>Gross Salary</b>	<b>179950</b>	<b>Total Deduction</b>	<b>72060</b>
<b>Net Salary</b>	<b>107890</b>		
Remarks	Old Regime Income Tax		

**Salary Slip**

**Kendriya Vidyalaya** 06-10-2024  
**GORAKHPUR NO. 1**  
**Name:** SMT. VINU GUPTA **Staff Code:** 36079  
**Account Number:** 20056233985 **No. of Days Present:** 30  
**Basic Pay** 78800 **Level:**

## Salary Slip for the month of 09 - 2024

Allowances		Deductions	
Basic Pay	78800	Income Tax	18500
Dearness Allowance	39400	G. P. F Subs	40000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	15760		
Gross Salary	136660	Total Deduction	58560
Net Salary	78100		
Remarks	Old Regime Income Tax		