

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. ASHOK KUMAR SRIVASTAVA

Staff Code:

48895

Account Number:

302402010998932

No. of Days Present:

31

Basic Pay

66000

Level:

8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	66000	Income Tax	7000
Dearness Allowance	33000	National Pension Scheme (MGT Share)	14969
Transport Allowance	1800	National Pension Scheme (Own Share)	10692
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	5940		
National Pension Scheme(MGT Share)	14969		
Gross Salary	122609	Total Deduction	32721
Net Salary	89888		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. DHARMU LAL

Staff Code:

76339

Account Number:

30082345210

No. of Days Present:

31

Basic Pay

55200

Level:

8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	6000
Dearness Allowance	27600	National Pension Scheme (MGT Share)	12519
Transport Allowance	1800	National Pension Scheme (Own Share)	8942
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4968		
National Pension Scheme(MGT Share)	12519		
Gross Salary	102987	Total Deduction	27521
Net Salary	75466		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. MOHD ASLAM

Staff Code:

76617

Account Number:

30752689386

No. of Days Present:

31

Basic Pay

50500

Level:

7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	50500	Income Tax	6500
Dearness Allowance	25250	National Pension Scheme (MGT Share)	11453
Transport Allowance	1800	National Pension Scheme (Own Share)	8181
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4545		
National Pension Scheme(MGT Share)	11453		
Gross Salary	94448	Total Deduction	26194
Net Salary	68254		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. NEERAJ KUMAR GOTHWAL

Staff Code:

75109

Account Number:

31522064700

No. of Days Present:

31

Basic Pay

55200

Level:

8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	2500
Dearness Allowance	27600	National Pension Scheme (MGT Share)	12519
Transport Allowance	1800	National Pension Scheme (Own Share)	8942
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4968		
National Pension Scheme(MGT Share)	12519		
Gross Salary	102987	Total Deduction	24021
Net Salary	78966		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. PRAMOD KUMAR

Staff Code:

8883

Account Number:

577202010007014

No. of Days Present:

31

Basic Pay

33300

Level:

4

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	33300	National Pension Scheme (MGT Share)	7552
Dearness Allowance	16650	National Pension Scheme (Own Share)	5395
Transport Allowance	1800	KVS Employee Welfare Scheme	30
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	2997		
National Pension Scheme(MGT Share)	7552		
Cash Handling & Treasury Allowance	700		
Gross Salary	63899	Total Deduction	12977
Net Salary	50922		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya

SIWAN

05-06-2024

Name:

Mr. PRAVEEN KUMAR SINGH

Staff Code:

101965

Account Number:

42449630327

No. of Days Present:

31

Basic Pay

35400

Level:

6

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme (MGT Share)	8029
Dearness Allowance	17700	National Pension Scheme (Own Share)	5735
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	8029		
Gross Salary	67015	Total Deduction	13824
Net Salary	53191		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024  
**Name:** Mr. RAMESH KUMAR YADAV **Staff Code:** 9548  
**Account Number:** 30591300982 **No. of Days Present:** 31  
**Basic Pay** 74300 **Level:** 8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	74300	Income Tax	12000
Dearness Allowance	37150	National Pension Scheme (MGT Share)	16851
Transport Allowance	1800	National Pension Scheme (Own Share)	12037
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	6687		
National Pension Scheme(MGT Share)	16851		
<b>Gross Salary</b>	<b>137688</b>	<b>Total Deduction</b>	<b>40948</b>
<b>Net Salary</b>	<b>96740</b>		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024  
**Name:** Mr. SANJAY KUMAR RAI **Staff Code:** 49504  
**Account Number:** 617802010007628 **No. of Days Present:** 31  
**Basic Pay** 24200 **Level:** 1

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	24200	National Pension Scheme (MGT Share)	5489
Dearness Allowance	12100	National Pension Scheme (Own Share)	3920
Transport Allowance	1800	KVS Employee Welfare Scheme	30
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	2178		
National Pension Scheme(MGT Share)	5489		
<b>Gross Salary</b>	<b>46667</b>	<b>Total Deduction</b>	<b>9439</b>
<b>Net Salary</b>	<b>37228</b>		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024  
**Name:** Mr. SHYAM DAS YADAV **Staff Code:** 51663  
**Account Number:** 624602010000470 **No. of Days Present:** 31  
**Basic Pay** 41000 **Level:** 4

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	41000	G. P. F Subs	12000
Dearness Allowance	20500	KVS Employee Welfare Scheme	30
Transport Allowance	1800		
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3690		
<b>Gross Salary</b>	<b>67890</b>	<b>Total Deduction</b>	<b>12030</b>
<b>Net Salary</b>	<b>55860</b>		
Remarks			

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024

**Name:** Mr. TARKESHWAR PANDEY **Staff Code:** 82501  
**Account Number:** 39996252785 **No. of Days Present:** 31  
**Basic Pay:** 39900 **Level:** 6

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	39900	Income Tax	1000
Dearness Allowance	19950	National Pension Scheme (MGT Share)	9049
Transport Allowance	1800	National Pension Scheme (Own Share)	6464
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	3591		
National Pension Scheme(MGT Share)	9049		
<b>Gross Salary</b>	<b>75190</b>	<b>Total Deduction</b>	<b>16573</b>
<b>Net Salary</b>	<b>58617</b>		
Remarks	NPS Arrear (Jan to March-24)		

**Kendriya Vidyalaya** **SIWAN** **05-06-2024**  
**Name:** Mr. TRIBHUWAN NATH PATHAK **Staff Code:** 41990  
**Account Number:** 11167991261 **No. of Days Present:** 31  
**Basic Pay:** 83600 **Level:** 8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	83600	Income Tax	10000
Dearness Allowance	41800	G. P. F Subs	40000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	7524		
<b>Gross Salary</b>	<b>135624</b>	<b>Total Deduction</b>	<b>50060</b>
<b>Net Salary</b>	<b>85564</b>		
Remarks			

**Kendriya Vidyalaya** **SIWAN** **05-06-2024**  
**Name:** Mr. UJJAWAL KUMAR **Staff Code:** 83669  
**Account Number:** 624602010006590 **No. of Days Present:** 31  
**Basic Pay:** 22400 **Level:** 2

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	22400	National Pension Scheme (MGT Share)	5080
Dearness Allowance	11200	National Pension Scheme (Own Share)	3629
Transport Allowance	900	KVS Employee Welfare Scheme	30
DA on Transport Allowance	450		
House Rent Allowance/D.HRA	2016		
National Pension Scheme(MGT Share)	5080		
<b>Gross Salary</b>	<b>42046</b>	<b>Total Deduction</b>	<b>8739</b>
<b>Net Salary</b>	<b>33307</b>		
Remarks	NPS Arrear (Jan to March-24)		

**Kendriya Vidyalaya** **SIWAN** **05-06-2024**  
**Name:** Mr. UMESH KUMAR **Staff Code:** 81188  
**Account Number:** 38755733517 **No. of Days Present:** 31

Basic Pay 50500

Level:

7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	50500	Income Tax	4000
Dearness Allowance	25250	National Pension Scheme (MGT Share)	11453
Transport Allowance	1800	National Pension Scheme (Own Share)	8181
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4545		
National Pension Scheme(MGT Share)	11453		
Gross Salary	94448	Total Deduction	23694
Net Salary	70754		
Remarks	NPS Arrear (Jan to March-24)		

Salary Slip

Kendriya Vidyalaya

SIWAN

05-06-2024

Name: Mr. YOGENDRA NATH RAM

Staff Code: 39975

Account Number: 03840110003183

No. of Days Present: 31

Basic Pay 96900

Level:

12

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	96900	Income Tax	20000
Dearness Allowance	48450	G. P. F Subs	30000
Transport Allowance	3600	KVS Employee Welfare Scheme	120
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	8721		
Gross Salary	159471	Total Deduction	50120
Net Salary	109351		
Remarks			

Salary Slip

Kendriya Vidyalaya

SIWAN

05-06-2024

Name: MS. MAMTA KUMARI

Staff Code: 103747

Account Number: 496310510002138

No. of Days Present: 31

Basic Pay 44900

Level:

7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	44900	Income Tax	3500
Dearness Allowance	22450	National Pension Scheme (MGT Share)	10183
Transport Allowance	1800	National Pension Scheme (Own Share)	7274
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4041		
National Pension Scheme(MGT Share)	10183		
Gross Salary	84274	Total Deduction	21017
Net Salary	63257		
Remarks	NPS Arrear (Jan to March-24)		

Salary Slip

Kendriya Vidyalaya

SIWAN

05-06-2024

Name: MS. TANUJA VISHWAS

Staff Code: 62596

Account Number: 540702010105688

No. of Days Present: 31

Basic Pay 55200

Level:

7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	55200	Income Tax	6500
Dearness Allowance	27600	National Pension Scheme (MGT Share)	12519
Transport Allowance	1800	National Pension Scheme (Own Share)	8942
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4968		
National Pension Scheme(MGT Share)	12519		
Gross Salary	102987	Total Deduction	28021
Net Salary	74966		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024

**Name:** MS. ZEBA HAMEED **Staff Code:** 101966

**Account Number:** 34501398952 **No. of Days Present:** 31

**Basic Pay** 35400 **Level:** 6

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme (MGT Share)	8029
Dearness Allowance	17700	National Pension Scheme (Own Share)	5735
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	8029		
Gross Salary	67015	Total Deduction	13824
Net Salary	53191		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024

**Name:** SHRI. RAJEEV RANJAN **Staff Code:** 53070

**Account Number:** 624602010000964 **No. of Days Present:** 31

**Basic Pay** 72100 **Level:** 8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	72100	Income Tax	10000
Dearness Allowance	36050	National Pension Scheme (MGT Share)	16352
Transport Allowance	1800	National Pension Scheme (Own Share)	11680
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	6489		
National Pension Scheme(MGT Share)	16352		
Gross Salary	133691	Total Deduction	38092
Net Salary	95599		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024

**Name:** SHRI. RITESH KUMAR **Staff Code:** 83423

**Account Number:** 39914536955 **No. of Days Present:** 31

**Basic Pay** 39900 **Level:** 6

Salary Slip for the month of 05 - 2024			
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Allowances		Deductions	
Basic Pay	39900	Income Tax	2500
Dearness Allowance	19950	National Pension Scheme (MGT Share)	9049
Transport Allowance	1800	National Pension Scheme (Own Share)	6464
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	3591		
National Pension Scheme(MGT Share)	9049		
Gross Salary	75190	Total Deduction	18073
Net Salary	57117		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

Kendriya Vidyalaya SIWAN 05-06-2024  
**Name:** SHRI. SATYENDRA KUMAR TIWARY **Staff Code:** 11797  
**Account Number:** 10380016444 **No. of Days Present:** 31  
**Basic Pay** 70000 **Level:** 7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	70000	Income Tax	10000
Dearness Allowance	35000	G. P. F Subs	5000
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	6300		
Gross Salary	114000	Total Deduction	15060
Net Salary	98940		
Remarks			

**Salary Slip**

Kendriya Vidyalaya SIWAN 05-06-2024  
**Name:** SMT. DEEPIKA PATHAK **Staff Code:** 42350  
**Account Number:** 10701569668 **No. of Days Present:** 31  
**Basic Pay** 90000 **Level:** 10

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	90000	Income Tax	24000
Dearness Allowance	45000	G. P. F Subs	25000
Transport Allowance	3600	KVS Employee Welfare Scheme	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	8100		
Gross Salary	148500	Total Deduction	49060
Net Salary	99440		
Remarks			

**Salary Slip**

Kendriya Vidyalaya SIWAN 05-06-2024  
**Name:** SMT. IRA - **Staff Code:** 101964  
**Account Number:** 30738365711 **No. of Days Present:** 31  
**Basic Pay** 44900 **Level:** 7

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	44900	Income Tax	3500
Dearness Allowance	22450	National Pension Scheme (MGT Share)	10183

Transport Allowance	1800	National Pension Scheme (Own Share)	7274
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4041		
National Pension Scheme(MGT Share)	10183		
Gross Salary	84274	Total Deduction	21017
Net Salary	63257		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024  
**Name:** SMT. JAISWAL ROSHANI BIRENDRA **Staff Code:** 101257  
**Account Number:** 624602010008346 **No. of Days Present:** 31  
**Basic Pay** 47600 **Level:** 8

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	47600	Income Tax	4000
Dearness Allowance	23800	National Pension Scheme (MGT Share)	10796
Transport Allowance	1800	National Pension Scheme (Own Share)	7711
DA on Transport Allowance	900	KVS Employee Welfare Scheme	60
House Rent Allowance/D.HRA	4284		
National Pension Scheme(MGT Share)	10796		
Gross Salary	89180	Total Deduction	22567
Net Salary	66613		
Remarks	NPS Arrear (Jan to March-24)		

**Salary Slip**

**Kendriya Vidyalaya** **SIWAN** 05-06-2024  
**Name:** SMT. SHAKSHI SHRIYA **Staff Code:** 103746  
**Account Number:** 37888315790 **No. of Days Present:** 31  
**Basic Pay** 35400 **Level:** 6

Salary Slip for the month of 05 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme (MGT Share)	8029
Dearness Allowance	17700	National Pension Scheme (Own Share)	5735
Transport Allowance	1800	KVS Employee Welfare Scheme	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	8029		
Gross Salary	67015	Total Deduction	13824
Net Salary	53191		
Remarks	NPS Arrear (Jan to March-24)		