

S.NO.	STAFF CODE	KV CRPF AVADI Pay Bill for OCTOBER-2024 NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED STAFF IN POSITION	NO. OF DAYS	NEW BASIC PAY	DEAR ALLOW. 50%	TPT ALLOW	T/AO/TPT ALLOW. 50%	HOUSE RENT ALLOW 30%	NPS (MGT SHARE) 14%	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NPS (OWN SHARE) 10%	NPS (MGT SHARE) 14%	COOP. SOCIETY OTHER REMITTANCES	G.P.F. RECOVERY	N.S.EWS	HPL RECOVERY	LICENCE FEES (KWS BUILDING)	ELEC./WATER CHARGES	REC. OF Overpayment (Pay & Allowance)	SGHS RECOVERY	OTHER DEDUCTIONS F	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
1	14896	DR.M.MANICKASAMY,	PRINCIPAL	12-14	1	1	31	115800	57900	7200	3600	0	184500	33000	0	0	0	0	35000	120	0	880	300	0	1000	0	70300	114200	1		
2	20620	K.RATHINAKUMAR,	VICE PRIN	11-14	1	1	31	99500	49750	0	0	29850	0	179100	30000	0	0	0	0	30000	120	0	0	0	0	650	0	60770	118330	2	
3	4232	E.KUMAR	PGT-Phy	10-19	11	5	31	95500	47750	7200	3600	28650	0	182700	32000	0	0	0	0	41500	60	0	0	0	0	650	0	74210	108490	3	
4	14105	J.KALA	PGT-Geog	10-18	11	5	31	92700	46350	7200	3600	27810	0	177660	28000	0	0	0	0	35000	60	0	0	0	0	0	0	63060	114600	4	
5	8918	STEVEN FERNANDEZ	PGT-CS	10-13	11	5	31	80000	40000	7200	3600	24000	16800	171600	21000	0	12000	16800	0	0	0	60	0	0	0	650	0	50510	121090	5	
6	56113	S.P.AJITHA, Promoted from kv ocfd doj-14.10.24	PGT-Chem	7-5	11	5	31	55200	27600	3600	1800	16560	11592	116352	7000	0	8280	11592	28700	0	0	60	0	0	0	650	0	56282	60070	6	
7	100267	SUNIL KUMAR CHHPA,	PGT-HIN	8-2	11	5	31	49000	24500	3600	1800	0	10290	89190	7000	0	7350	10290	0	0	60	0	660	225	0	650	0	26235	62955	7	
8	4657	U.KDMALA	TGT-Eng	8-20	19	15	31	83600	41800	3600	1800	25080	0	155880	19000	0	0	0	0	35000	60	0	0	0	0	650	0	54710	101170	8	
9	5194	V.NIRMALA,	TGT-Eng	8-19	19	15	31	81200	40600	3600	1800	24360	0	151560	19000	0	0	0	0	20000	60	0	0	0	0	650	0	39710	111850	9	
10	7236	M.PADMINI,	TGT-Eng	8-16	19	15	31	74300	37150	3600	1800	22290	0	139140	15000	0	0	0	0	30000	60	0	0	0	0	0	0	45060	94080	10	
11	82799	SHEETAL KUMARI, Jan Inc	TGT-SKT	7-4	19	15	31	50500	25250	3600	1800	0	10605	91755	5000	0	7575	10605	0	0	60	0	660	225	0	650	0	24775	66980	11	
12	80760	MANITA BHARTI, surplus Tr fr avadi on 21.6.24	TGT-Sci	7-4	19	15	31	52000	26000	3600	1800	15600	10920	109920	15000	0	7800	10920	0	0	60	0	0	0	0	0	0	33780	76140	12	
13	106286	KALPANA PATHAK	TGT-Maths	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	13	
14	106430	PRIYANKA SIKARWAR	TGT-Sci	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	0	0	21692	76570	14	
15	106431	NALAINI RAI,	TGT-Hindi	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	15	
16	106737	GAJENDRA SINGH, Inc postponed to Jan	TGT-Maths	7-2	19	15	31	44900	22450	3600	1800	13470	9429	95649	5000	0	6735	9429	0	0	60	0	0	0	0	650	0	21874	73775	16	
17	106740	PREETI CHALHAN	TGT-HINDI	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	17	
18	107961	VINAY PRAKASH TIWARI	TGT-SST	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	18	
19	107962	ANJU KUMARI	TGT-BIO	7-2	19	15	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	19	
20	8876	V.JAYANTHI,	TGT-PHE	8-16	1	1	31	74300	37150	3600	1800	0	15603	132453	6000	0	11445	15603	0	0	60	0	660	0	0	650	0	34118	98335	20	
21	106292	PRITEE VERMA	TGT-AE	7-2	1	1	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	21	
22	106601	MOHINI	LIBRARIAN	7-2	1	1	31	46200	23100	3600	1800	13860	9702	98262	5000	0	6930	9702	0	0	60	0	0	0	0	650	0	22342	75920	22	
23	4503	RAMASHANKAR SINGH,	HM	7-17	1	1	31	72100	36050	3600	1800	21630	0	135180	14000	0	0	0	0	11000	60	0	0	0	0	650	0	25710	109470	23	
24	20385	UMAMAHESWARI,	PRT	7-17	24	20	31	72100	36050	3600	1800	21630	0	135180	14000	0	0	0	0	25000	60	0	0	0	0	650	0	39710	95470	24	
25	20837	DEEPA V PRAKASH,	PRT	7-17	24	20	31	72100	36050	3600	1800	21630	0	135180	14000	0	0	0	0	25000	60	0	0	0	0	650	0	39710	95470	25	
26	5102	ALALUTHA	PRT	7-16	24	20	31	70000	35000	3600	1800	21000	0	131400	14000	0	0	0	0	40000	60	0	0	0	0	650	0	54710	76690	26	
27	20374	JAYASREE BHASKAR	PRT	7-16	24	20	31	70000	35000	3600	1800	21000	0	131400	14000	0	0	0	0	11000	60	0	0	0	0	650	0	25710	105690	27	
28	106284	RAJKUMAR,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	28	
29	106285	SUBRATA KUMAR CHOUDHARY,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	29	
30	106287	SWATI MISHRA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	30	
31	106288	ADITYA KUSHWAHA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	31	
32	106289	LOVELY YADAV,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	32	
33	106290	DIWAKAR ROSHINI,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	33	
34	106291	GEETKA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	34	
35	106428	AKANKSHA DUBEY,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	35	
36	106429	PARUL SHARMA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	36	
37	106599	MUKUL GUPTA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	37	
38	106600	SHAMBHAVI MISHRA	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	38	
39	106602	SAKSHI AGRAWAL,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	39	
40	106603	MANISHA SHARMA,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	40	
41	106604	K.M MANSI,	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	41	
42	106738	PRIYANSHI SINGH, Inc postponed to Jan	PRT	6-2	24	20	31	35400	17700	3600	1800	10620	7434	76554	2500	0	5310	7434	0	0	60	0	0	0	7502	450	0	23256	53298	42	
43	106739	MAMTA DEVI	PRT	6-2	24	20	31	36500	18250	3600	1800	10950	7665	78765	2500	0	5475	7665	0	0	60	0	0	0	0	450	0	16150	62615	43	
44	110573	SHAIL KUMARI, Jan Inc (doi-22.2.24)	PRT MUSIC	6-1	1	1	31	35400	17700	3600	1800	10620	7434	76554	2500	0	5310	7434	0	0	20	0	0	0	0	450	0	15714	60840	44	
45	4485	B.UMASANKAR,	ASO	5-18	1	1	31	48200	24100	3600	1800	0	0	77700	4000	0	0	11291	0	14000	30	0	0	40	0	450	0	29811	47889	45	
								2440900	1220450	172800	86400	630930	292698	4844178	398500	0	209070	292698	39991	0	352500	2750	0	2860	790	7502	23400	0	1330061	3514117	

Ms.Priyanshi Singh, PRT - Jan-24 Excess salary Rs.15004- deducted in 2 instalments (Rs.7502/-)

Water charges increased by CRPF from Jun'24 as Type-V-220, III-165, II-110, Arrears frin Jun to Sep'24 deducted

Mrs.SP.Ajitha, (TGT/Sci) joined as PGT(Chem) on LDCE Promotion from kv ocfd avadi on 14.10.24