

KENDRIYA VIDYALAYA JANAKPURI SHIFT 2 - PAY BILL FOR 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	GROSS SALARY	TOTAL DEDUCTIONS
1	23692	K M SHARMA	VP	179835	23679
2	43621	TRIPTI SINGH	PGT(BIO)	164646	44032
3	50531	SANDEEP YADAV	PGT(PHYSICS)	132318	33136
4	61559	PAWAN KUMAR	PGT (MATHS)	128556	32452
5	52335	NIPUN KALRA WALIA	PGT(COMP)	138073	37438
6	54432	KAMINI SINGHAL	PGT(COMP)	164646	46532
7	34198	PUNITA	PGT(ENG)	174879	68060
8	82311	GAURAV KUMAR	PGT(CHEM)	111528	27356
9	57380	INDRANI MAZUMDAR	PGT(ECO.)	128556	30952
10	33672	RAKESH KUMAR	PGT(ENG)	156648	36060
11	59454	SUSHIL KUMAR UPADHYAY	PGT(HINDI)	128556	28452
12	47439	HARSHA MALHOTRA	PGT(COMM)	140040	35540
13	75937	SUDESH KUMARI	PGT(PHY.)	114696	28432
14	51397	ROSHAN LAL GURJAR	PGT(HIST)	156870	44100
15	58729	SAPNA MEENA	PGT(GEO.)	118062	28544
16	58601	MONIKA CHANDEL	PGT(MATHS)	118062	30044
17	57758	BHOOWNESH	PGT(CHEM)	118062	25044
18	26193	INDU BATRA	TGT (MATHS)	153372	39060
19	45571	MEENAKSHI KATOCH	TGT(HINDI)	124992	30804
20	6195	ASHOK KUMAR VERMA	TGT(SC)	122220	15060
21	54472	ARCHANA SINGH	TGT(BIO)	118062	27044
22	25947	KISHOR KUMAR JHA	TGT(SKT)	149124	33060
23	45559	REETA KUMARI	TGT(ENGLISH)	121428	29656
24	72055	GARIMA HOODA	TGT(S.SC.)	111528	27856
25	33519	NEETU	TGT(MATHS.)	132318	34136

26	60245	SUNITA RANI	TGT(HINDI)	94302	21724
27	23822	MAMTA SARTHI CHAUDHARY	TGT(HINDI)	153372	58560
28	77311	SHRIKRASHNA VATS	TGT(S.SC.)	105390	25740
29	45567	ANJALI	TGT(ENGLISH)	124593	33804
30	78605	CHETNA VERMA	TGT(SCIENCE)	128157	30452
31	24923	SUMITRA CHAUHAN	TGT(ENGLISH)	136911	29560
32	54617	KAPIL KUMAR RAGHAV	TGT(MATHS)	144000	31760
33	77038	PREETI	TGT(MATHS)	105390	24740
34	78454	SATMANDER	TGT (SST)	105390	23740
35	78825	SUYASH SHARMA	TGT (SKT)	105390	21740
36	59411	VIKAS	TGT (ENGLISH)	96876	21692
37	49879	DHARMENDRA KUMAR	TGT(LIB)	126828	29156
38	19220	ANITA MATHUR	TGT(P & HE)	133017	43060
39	52575	SHIVANI	PRT (MUSIC)	118062	28544
40	54672	PREM KUMAR	TGT(WET)	140040	34040
41	48551	SUNITA RAI	TGT (AE)	128556	30952
42	47792	ANSHU PRATAP	HM	92903	30973
43	70219	MANJU KUMARI	PRT	89154	16788
44	60355	RAHUL VERMA	PRT	96876	22192
45	7805	SANGEETA SHARMA	PRT	136911	63176
46	70050	AMARDEEP KAUR	PRT	89154	19288
47	51190	GAGANDEEP KAUR	PRT	111528	25856
48	78107	NITIN NOGIA	PRT	84402	14424
49	63018	MADHU BHAGWAT	PRT	91728	20756
50	9075	PARVEEN KUMAR	PRT	111528	26856
51	60696	ANUPAMA MAURYA	PRT	94302	21724
52	45569	PARUL TYAGI	PRT	118062	28044
53	54154	CHARU KRISHNATRY	PRT	111163	29839
54	70512	MANU TIWARI	PRT	89154	20288
55	23781	KAVITA PARASHAR	PRT	125760	5060
56	62224	RAJNI KHURANA	PRT	94302	20724
57	49885	RAJANEE KANT	PRT	102086	24012
58	61052	PRIYANKA GUPTA	PRT	96876	24192
59	74568	POOJA	PRT	86778	18856
60	72997	VIDHI THUKRAL	PRT	87569	28393

61	81341	HEMANT	PRT	84402	14424
62	45538	JAYA PALIWAL	PRT	118062	29544
63	72867	MANJU	PRT	89154	17288
64	80990	REKHA BISHT	PRT	84402	17424
65	81266	BHARTI	PRT	84402	16424
		TEACHING TOTAL		7724009	1882338
66	77743	KARUNA KARAN	SSA	62226	11362
67	23683	MADAN MOHAN PANT	JSA	80094	44030
68	104871	LOKESH KUMAR MEENA	JSA	41454	7194
		TOTAL NON-TEACHING		183774	62586
		GRAND TOTAL		7907783	1944924

2 THE MONTH OF APRIL

NET SALARY	REMARKS
156156	GPF subscription stopped prior to superannuation 30.06.24,HPL rec. 2.5 days (21/02,26/02, 01/03, 05/03, 16/03=05
120614	
99182	
96104	
100635	Joined on transfer on 07.03.24, Actual Basic Pay=77700, Restricted for 80% due to CCI from 11.03.2024.
118114	
106819	
84172	
97604	
120588	
100104	
104500	
86264	
112770	
89518	
88018	
93018	
114312	
94188	
107160	
91018	
116064	
91772	
83672	
98182	

72578	
94812	
79650	
90789	
97705	
107351	
112240	
80650	
81650	
83650	
75184	
97672	
89957	
89518	
106000	
97604	
61930	04 Days Rec. of HPL 28/02,29/02,01/03,02/03,05/03,06/03,07/ 03, & 23/03=08 HPL
72366	
74684	
73735	01 Days rec of HPL 01/03 & 02/03= 02
69866	
85672	
69978	
70972	
84672	
72578	
90018	
81324	01 Day rec for HPL on 28/02 & 22/03/24
68866	
120700	GPF subscription stopped prior to superannuation 30.06.24
73578	
78074	01 Day Rec. for HPL On 27 & 28.0224
72684	
67922	
59176	5.5 Day rec. for HPL On 29.02.24 to 07.03.24, 14/03,18/03,19/03=11

69978	
88518	
71866	
66978	
67978	
5841671	
50864	
36064	
34260	
121188	
5962859	