

KENDRIYA VIDYALAYA TURA
KAYBILL FOR THE MONTH OF MAY 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED STAFF IN POSITION			BASIC PAY	DEARN ESS ALLOW	TRANSP ORT ALLOWANCE	DA ON TRANSP ORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONA L PENSION SCHEME (MGT SHARE)	SPECIAL DUTY ALLOWANCE	TOU GH LOCA TION ALLO WAN CE- III	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATION AL PENSIO N SCHEME (OWN SHARE)	NATION AL PENSIO N SCHEME (MGT SHARE)	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCT IONS	NET SALARY	REMARKS
1	51726	Sh. Gyanendra Kumar Verma	PGT (CS)	10	1	1	31	77700	38850	3600	1800	0	16317	7770	480	146517	5000	300	12587	16317	60	660	0	34924	111593	NPS Own share of arrear(jan,feb,mar)is deducted
2	75233	Sh. Rahul Kumar Tiwari	PGT (Hindi)	8	1	1	31	55200	27600	1800	900	0	11592	5520	480	103092	6000	300	8942	11592	60	660	0	27554	75538	NPS Own share of arrear(jan,feb,mar)is deducted
3	75350	Sh. Subhransu Mitra	PGT (English)	8	1	1	31	55200	27600	1800	900	0	11592	5520	480	103092	6000	300	8942	11592	60	660	0	27554	75538	NPS Own share of arrear(jan,feb,mar)is deducted
4	103061	Sh. Subhrajit Biswas	PGT (Chemistry)	8	1	1	31	47600	23800	1800	900	0	9996	4760	480	89336	6000	300	7705	9996	60	440	0	24501	64835	NPS Own share of arrear(jan,feb,mar)is deducted
5	103062	Sh. Gulfam Ahmed	PGT (Phy)	8	1	1	31	47600	23800	1800	900	0	9996	4760	480	89336	6000	300	7711	9996	60	440	0	24507	64829	NPS Own share of arrear(jan,feb,mar)is deducted
6	103063	Sh. Asim Chandra	PGT (Bio)	8	1	1	31	47600	23800	1800	900	0	9996	4760	480	89336	6000	300	7711	9996	60	660	0	24727	64609	NPS Own share of arrear(jan,feb,mar)is deducted
7	108483	Sh. Binay Kumar Mahto	PGT(Maths)	8	1	1	11	16890	8445	1800	900	0	3547	1689	170	33441	0	300	3105	3547	60	210	0	7222	26219	NPS Own share of arrear(jan,feb,mar)is deducted
8	72771	Sh. Ranjeet Kumar	TGT(AE)	7	1	1	31	52000	26000	1800	900	0	10920	5200	480	97300	5000	300	8424	10920	60	660	0	25364	71936	NPS Own share of arrear(jan,feb,mar)is deducted
9	74886	Sh. Mohammed Ashraf P.	Librarian	7	1	1	31	52000	26000	1800	900	0	10920	5200	480	97300	5000	300	8424	10920	60	440	0	25144	72156	NPS Own share of arrear(jan,feb,mar)is deducted
10	103066	Sh. Vinit Kumar Gautam	TGT English	7	1	1	11	15932	7966	1800	900	0	3346	1593	170	31707	0	300	2871	3346	60	660	0	7237	24470	NPS Own share of arrear(jan,feb,mar)is deducted
11	103065	Sh. Suman Das	TGT P&HE	7	1	1	31	44900	22450	1800	900	0	9429	4490	480	84449	5000	300	7274	9429	60	660	0	22723	61726	NPS Own share of arrear(jan,feb,mar)is deducted
12	108486	Sh. Krishnandan Kumar	TGT Sanskrit	7	1	1	31	44900	22450	1800	900	0	9429	4490	480	84449	5000	300	7274	9429	60	210	0	22273	62176	NPS Own share of arrear(jan,feb,mar)is deducted
13	105680	Sh. Deepak Kumar Paswan	TGT(SSt.)	7	1	1	11	15932	7966	1800	900	0	3346	1593	170	31707	0	300	2929	3346	60	660	0	7295	24412	NPS Own share of arrear(jan,feb,mar)is deducted
14	107954	Ms. Priyanka	TGT(Maths)	7	1	1	11	15932	7966	1800	900	0	3346	1593	170	31707	0	300	2761	3346	20	440	0	6867	24840	GIS Rs 20 (Insurance Part only) NPS Own share of arrear(jan,feb,mar)is deducted
15	103068	Km. Shatabdi Chandra	PRT	6	1	1	31	35400	17700	1800	900	0	7434	3540	480	67254	2000	300	5735	7434	60	440	0	15969	51285	NPS Own share of arrear(jan,feb,mar)is deducted
16	103064	Sh. Mayur Gupta	PRT	6	1	1	31	35400	17700	1800	900	0	7434	3540	480	67254	2000	300	5735	7434	60	440	0	15969	51285	NPS Own share of arrear(jan,feb,mar)is deducted
17	103067	Smt. Nitu Prasad	PRT	6	1	1	31	35400	17700	1800	900	0	7434	3540	480	67254	2000	300	5735	7434	60	440	0	15969	51285	NPS Own share of arrear(jan,feb,mar)is deducted
18	108487	Km. Neelam	PRT	6	1	1	31	35400	17700	1800	900	0	7434	3540	480	67254	2000	300	5735	7434	60	440	0	15969	51285	NPS Own share of arrear(jan,feb,mar)is deducted
19	110520	MR. RISHIRAJ	PRT(MUSIC)	6	1	1	31	35400	17700	1800	900	0	7434	3540	480	67254	2000	300	5471	7434	20	880	0	16105	51149	GIS RS 20(Insurance Part Only), NPS started to be Deducted from May 2024, NPS Own Share of arrears (from 26.02.2024 to mar 2024 deducted)
20	49573	Smt. Gritaswari Koch	SUB-STAFF	1	1	1	31	25200	12600	900	450	0	5292	2520	480	47442	0	300	4082	5292	30	440	0	10144	37298	NPS Own share of arrear(jan,feb,mar)is deducted
								791586	395793	36900	18450	0	166234	79158	8360	1496481	65000	6000	129153	166234	1090	10540	0	378017	1118464	

PASSED FOR PAYMENT OF RS Forteen lacs Ninety six thousand four hundred eighty one only.