

PM SHRI KENDRIYA VIDYALAYA KASHIPUR

PB NO.

PAYABLE FOR THE MONTH OF JANUARY-2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	KV'S EMPLOYEES WELFARE SCHEME	LICENCE FEES (KV'S BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	22529	Mrs. Madhu Bala	PPL	12	1	1	31	92,700	42,642	3,600	1,656	0	0	0	140,598	16,000	0	0	10,000	0	0	120	880	0	0	27,000	113,598	44837
2	12763	Mrs. Vidushi Rani	V.P.	10	1	1	31	77,700	35,742	3,600	1,656	0	15,882	0	134,580	0	11,344	15,882	0	0	0	120	660	0	0	28,006	106,574	11003001112
3	13665	Mrs. Vineetha N C	PGT	10	1	1	31	87,400	40,204	7,200	3,312	3,933	0	0	142,049	10,000	0	0	12,500	0	0	60	330	0	0	22,890	119,159	70686(TPT Arrear Due to Dec.2023).L.FEES & HRA HALF MONTH REDUCED
4	21564	Mrs. Neema Suyal	PGT	10	1	1	31	82,400	37,904	3,600	1,656	7,416	0	0	132,976	18,000	0	0	20,000	0	0	60	0	0	0	38,060	94,916	77630
5	52301	Mr. Rajendra Kumar Aror	PGT	10	1	1	31	77,700	35,742	3,600	1,656	6,993	15,882	0	141,573	5,000	11,344	15,882	0	0	0	60	0	0	0	32,286	109,287	110021852019
6	44065	Mrs. Shubhi Agarwal	PGT	10	1	1	31	77,700	35,742	3,600	1,656	6,993	15,882	0	141,573	22,500	11,344	15,882	0	0	0	60	0	0	0	49,786	91,787	111001271775
7	35284	Mr. Mrikank Prasad Mishr	PGT	8	1	1	31	78,800	36,248	1,800	828	7,092	0	0	124,768	12,000	0	0	20,000	0	0	60	0	0	0	32,060	92,708	77118
8	56900	Dr. Navin Pant	PGT	8	1	1	31	62,200	28,612	1,800	828	5,598	12,714	0	111,752	8,000	9,081	12,714	0	0	0	60	0	0	0	29,855	81,897	111004208934
9	59343	Mr. Harish Joshi	PGT	8	1	1	31	62,200	28,612	1,800	828	5,598	12,714	0	111,752	3,300	9,081	12,714	0	0	0	60	0	0	0	25,155	86,597	110014453148
10	51891	Dr. Madhu Sharma	PGT	8	1	1	31	74,300	34,178	1,800	828	0	15,187	0	126,293	9,500	10,848	15,187	0	0	0	60	660	0	0	36,255	90,038	110012555786, INCREMENT
11	5923	Mrs. Bhawana Sharma @70000/-	PGT	8	1	1	17	38,387	17,658	1,800	828	0	0	0	58,673	1,400	0	0	30,000	0	0	60	660	0	0	32,120	26,553	71455, INCREMENT, SALARY FRIEEZ TO 03.01.2024 TO 16.01.2024 Not joine to
12	76024	Mrs. Meera Nitwal	PGT	8	1	1	31	55,200	25,392	1,800	828	0	11,283	0	94,503	4,400	8,059	11,283	0	0	0	60	660	0	0	24,462	70,041	110134062260, INCREME NT
13	82305	Mr. Umesh Kumar Sagar	PGT	8	1	1	31	53,600	24,656	3,600	1,656	0	10,956	0	94,468	3,700	7,826	10,956	0	0	0	60	660	0	0	23,202	71,266	110183517957
14	75362	Mr. Kumar Gaurav Mahes	PGT	8	1	1	31	55,200	25,392	1,800	828	4,968	11,283	0	99,471	0	8,059	11,283	0	0	0	60	0	0	0	19,402	80,069	110193837626, INCREME NT
15	77133	Mrs. Pooja	PGT	8	1	1	31	53,600	24,656	1,800	828	0	10,956	0	91,840	0	7,826	10,956	0	0	0	60	660	0	0	19,502	72,338	110163972616, INCREME NT
16	43590	Mr. Neeraj Kumar	TGT	8	1	1	31	72,100	33,166	3,600	1,656	6,489	14,737	0	131,748	10,000	10,527	14,737	0	0	0	60	0	0	0	35,324	96,424	110031573645
17	8498	Mr. Raj Kumar	TGT	8	1	1	31	70,000	32,200	1,800	828	6,300	14,308	0	125,436	9,250	10,220	14,308	0	0	0	60	0	0	0	33,838	91,598	110091571325
18	58411	Mr. Gaurav Kumar Yadav	TGT	7	1	1	31	58,600	26,956	1,800	828	5,274	11,978	0	105,436	6,000	8,556	11,978	0	0	0	60	0	0	0	26,594	78,842	110027615981
19	53433	Mr. Pankaj Tiwari	TGT	7	1	1	31	56,900	26,174	1,800	828	0	11,630	0	97,332	6,300	8,307	11,630	0	0	0	60	660	0	0	26,957	70,375	111001581943, INCREME NT
20	49063	Mr. Neeraj Khulbe	TGT	7	1	1	31	53,600	24,656	1,800	828	4,824	10,956	0	96,664	2,500	7,826	10,956	0	0	0	60	0	0	0	21,342	75,322	110011700329, INCREME NT
21	81087	Ms. Maitihili Tayal	TGT	7	1	1	31	50,500	23,230	1,800	828	0	10,322	0	86,680	5,000	7,373	10,322	0	0	0	60	660	0	0	23,415	63,265	110154136792
22	81650	Mrs. Shubhra Agarwal	TGT	7	1	1	31	50,500	23,230	1,800	828	4,545	10,322	0	91,225	4,200	7,373	10,322	0	0	0	60	0	0	0	21,955	69,270	110154476637
23	81928	Mr. Mukesh Kumar	TGT	7	1	1	31	50,500	23,230	1,800	828	4,545	10,322	0	91,225	2,600	7,373	10,322	0	0	0	60	0	0	0	20,355	70,870	110151570440
24	79799	Mrs. Vandna	TGT	7	1	1	31	50,500	23,230	0	0	0	10,322	0	84,052	2,800	7,373	10,322	0	0	0	60	440	0	0	20,995	63,057	Maternity Leave full month. NO TPT.
25	79221	Mrs. Pooja Bhatt	TGT	7	1	1	31	50,500	23,230	0	0	4,545	10,322	0	88,597	3,500	7,373	10,322	0	0	0	60	0	0	0	21,255	67,342	Child Adoption Leave full month. NO TPT.
26	82834	Mrs. Yashita	TGT	7	1	1	31	50,500	23,230	1,800	828	0	10,322	0	86,680	7,000	7,373	10,322	0	0	0	60	660	0	0	25,415	61,265	110164557113, INCREME NT
27	44230	Mr. Sandeep Kumar	TGT	7	1	1	31	53,600	24,656	1,800	828	4,824	10,956	0	96,664	14,000	7,826	10,956	0	0	0	60	0	0	0	32,842	63,822	110021580295
28	22074	Mr. Amarjeet Singh Panw	TGT	7	1	1	31	68,000	31,280	1,800	828	6,120	0	0	108,028	8,500	0	0	20,000	0	0	60	0	0	0	28,560	79,468	63155
29	44965	Mrs. Ritu Saxena	LIB	8	1	1	31	68,000	31,280	1,800	828	6,120	13,899	0	121,927	7,100	9,928	13,899	0	0	0	60	0	0	0	30,987	90,940	110051598673

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30	46785	Mr. Rahul Visaulia	ART	8	1	1	31	64,100	29,486	1,800	828	5,769	13,102	0	115,085	4,400	9,359	13,102	0	0	0	60	0	0	0	26,921	88,164	110091395893
31	48427	Mr. Nitin Bhatnagar	WET	7	1	1	31	62,200	28,612	1,800	828	5,598	12,714	0	111,752	0	9,081	12,714	0	0	0	60	0	0	0	21,855	89,897	110072860832
32	57669	Mr. Vijay Kumar Sharma	PHE	7	1	1	31	58,600	26,956	1,800	828	5,274	11,978	0	105,436	6,000	8,556	11,978	0	0	0	60	0	0	0	26,594	78,842	111004367405
33	53613	Mr. Deepak Singh Parihar	HM	7	1	1	31	56,900	26,174	1,800	828	0	11,630	0	97,332	4,700	8,307	11,630	0	0	0	60	660	0	0	25,357	71,975	110061781806,INCREME NT
34	22071	Mrs. Rajni Joshi	PRT	7	1	1	31	70,000	32,200	1,800	828	6,300	0	0	111,128	6,100	0	0	20,000	20,000	07/36	60	0	0	0	46,160	64,968	GPF No. 43356
35	52881	Mrs. Neeru Johar	PRT	7	1	1	31	53,600	24,656	1,800	828	4,824	10,956	0	96,664	4,900	7,826	10,956	0	0	0	60	0	0	0	23,742	72,922	110041325645
36	53448	Mr. Mahesh Singh Bisht	PRT	7	1	1	31	53,600	24,656	1,800	828	4,824	10,956	0	96,664	18,000	7,826	10,956	0	0	0	60	0	0	0	36,842	59,822	110021585903
37	51793	Mrs. Vanita Bangari	PRT	7	1	1	31	53,600	24,656	1,800	828	4,824	10,956	0	96,664	0	7,826	10,956	0	0	0	60	0	0	0	18,842	77,822	110001670774
38	61782	Mrs. Ritu Gahlaut	PRT	6	1	1	31	44,900	20,654	1,800	828	4,041	9,178	0	81,401	0	6,555	9,178	0	0	0	60	0	0	0	15,793	65,608	110063458991
39	61873	Dr. Smriti Verma	PRT	6	1	1	31	44,900	20,654	1,800	828	4,041	9,178	0	81,401	2,300	6,555	9,178	0	0	0	60	0	0	0	18,093	63,308	110037596226
40	62754	Mrs. Deepika Joshi	PRT	6	1	1	31	44,900	20,654	1,800	828	0	9,178	0	77,360	300	6,555	9,178	0	0	0	60	440	0	0	16,533	60,827	110048058319,INCREME NT
41	79458	Mrs. Jyoti Rani	PRT	6	1	1	31	39,900	18,354	1,800	828	0	8,156	0	69,038	0	5,825	8,156	0	0	0	60	660	0	0	14,701	54,337	110134136793
42	79460	Mr. Naveen Kumar	PRT	6	1	1	31	39,900	18,354	1,800	828	0	8,156	0	69,038	0	5,825	8,156	0	0	0	60	440	0	0	14,481	54,557	110174136791
43	78401	Mrs. Gulshan Jahan	PRT	6	1	1	31	39,900	18,354	1,800	828	0	8,156	0	69,038	0	5,825	8,156	0	0	0	60	440	0	0	14,481	54,557	110134024592
44	78644	Mrs. Ritu	PRT	6	1	1	31	39,900	18,354	1,800	828	0	8,156	0	69,038	0	5,825	8,156	0	0	0	60	440	0	0	14,481	54,557	111104074461
45	106801	Ms. Hiteshi @35400/-	PRT	6	1	1	31	35,400	16,284	1,800	828	3,186	7,236	0	64,734	0	5,168	7,236	0	0	0	60	0	0	0	12,464	52,270	110159841028,NEW APPT
46	106802	Ms. Tejal Ahuja @35400/-	PRT	6	1	1	31	35,400	16,284	1,800	828	3,186	7,236	0	64,734	0	5,168	7,236	0	0	0	60	0	0	0	12,464	52,270	110159841353,NEW APPT
47	106803	Ms. Jyoti Sharma @35400	PRT	6	1	1	31	35,400	16,284	1,800	828	3,186	7,236	0	64,734	0	5,168	7,236	0	0	0	60	0	0	0	12,464	52,270	110159842292,NEW APPT
48	106804	Mr. Bablu Kumar @35400	PRT	6	1	1	31	35,400	16,284	1,800	828	0	7,236	0	61,548	0	5,168	7,236	0	0	0	60	210	0	0	12,674	48,874	110159829736,NEW APPT
49	22310	Ms. Sunita Balodhi	ASO	6	1	1	31	53,600	24,656	1,800	828	0	0	700	81,584	2,000	0	0	5,000	0	0	60	660	0	0	7,720	73,864	39743
50	49168	Mr. Rajender Kumar	JSA	3	1	1	31	27,600	12,696	1,800	828	2,484	5,641	0	51,049	0	4,030	5,641	0	0	0	30	0	0	0	9,701	41,348	110063448252
51	22052	Mr. Puran Chand	S.S	4	1	1	31	43,500	20,010	1,800	828	3,915	0	0	70,053	2,500	0	0	17,000	0	0	30	0	0	0	19,530	50,523	39119
52	22049	Mr. Susheel Kumar	Lab Attd	4	1	1	31	43,500	20,010	1,800	828	3,915	0	0	70,053	2,800	0	0	15,000	0	0	30	0	0	0	17,830	52,223	36993,INCREMENT
53	22047	Mr. Rakesh Kumar	S.S	4	1	1	31	41,000	18,860	1,800	828	0	0	0	62,488	0	0	0	15,000	5,000	22/30	30	440	0	0	20,470	42,018	40281
54	22046	Mr. Kunwar Pal Singh	S.S	4	1	1	31	42,200	19,412	1,800	828	3,798	0	0	68,038	0	0	0	10,000	0	0	30	0	0	0	10,030	58,008	40527, INCREMENT
55	5906	Mr. Harpal Singh	S.S	3	1	1	31	38,300	17,618	1,800	828	0	0	0	58,546	0	0	0	15,000	0	0	30	440	0	0	15,470	43,076	44519, INCREMENT
								3,031,087	1,394,300	113,400	52,164	171,342	460,170	700	5,223,163	256,550	328,688	460,170	209,500	25,000	0	3,240	12,420	0	0	1,295,568	3,927,595	
		Teaching						2,635,187	1,212,186	95,400	43,884	150,858	432,821	0	4,570,336	249,250	309,154	432,821	132,500	20,000	0	2,820	10,670	0	0	1,157,215	3,413,121	
		Non-Teaching						395,900	182,114	18,000	8,280	20,484	27,349	700	652,827	7,300	19,534	27,349	77,000	5,000	0	420	1,750	0	0	138,353	514,474	
		Total						3,031,087	1,394,300	113,400	52,164	171,342	460,170	700	5,223,163	256,550	328,688	460,170	209,500	25,000	0	3,240	12,420	0	0	1,295,568	3,927,595	

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		Prepared by:	K.P.SINGH, S.S.																										
		Checked by:	SUNITA BALODHI,ASO																										
		Re-Checked by:	R.K.Arora, PGT (COMM.)																										

**Passed for Payment Rs. 5,223,163
Out of School Fund**

**(MADHU BALA)
PRINCIPAL**