

KENDRIYA VIDYALAYA CRPF, ALLAHABAD

SALARY FOR THE MONTH OF JULY-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	DEPUTATIONAL ALLOWANCE	DEARN ESS ALLOW @50%	TRANSPORT ALLOWANCE.	DA ON TRANSPORT ALLOW. @50%	HOUSE RENT ALLOWANCE/ D.HRA @20%	NATIONAL PENSION SCHEME(MGT SHARE)	CPFHANLING & TREASURY ALLOWANCE	CASH ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREAS ALLOWANCE	ISLANDS SPECIAL DUTY ALLOWANCE	STOUGHL OCCATIONAL ALLOWANCE	TOUGH LOCAL OCCASIONAL ALLOWANCE	TOUGH LOCAL OCCASIONAL ALLOWANCE	II SHIFTS ALLOWANCE	LS & P (PROJECTIONS)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY				
1	60939	Shri Shree Govind Dubey	Principal	12	1	1	31	102800	0	51400	3600	1800	0	21588	0	0	0	0	0	0	0	0	0	0	0	0	0	181188	16000	0	0			
2	19891	Shri Ram Raj Bharti	TGT(Sanskrit)	8	1	1	31	81200	0	40600	1800	900	16240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140740	17000	0	0			
3	55842	Shri Sanjay Srivastava	TGT(Maths)	8	1	1	31	76500	0	38250	1800	900	0	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	133515	10000	0	0			
4	3279	Shri Santosh Raj Kumar	TGT(English)	8	1	1	31	76500	0	38250	1800	900	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132750	11000	0	0			
5	42199	Smt. Pushpa Dwivedi	TGT(Hindi)	8	1	1	31	81200	0	40600	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124500	12000	0	0			
6	61089	Amit Kumar Singh	TGT(Hindi)	7	1	1	31	58600	0	29300	1800	900	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	114626	8000	0	0			
7	73689	Mr.Abhinav Singh	TGT(Maths)	7	1	1	31	56900	0	28450	1800	900	6975	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	106974	6000	0	0			
8	40922	Shri Chandra Shekhar	TGT(Biology)	7	1	1	31	74300	0	37150	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114150	10000	0	0			
9	47186	Shri Ankit Kumar Gupta	TGT(S.St.)	7	1	7	31	53600	0	26800	1800	900	10720	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	105076	5000	0	0			
10	77273	Shri Vikas Gupta	TGT(S.St.)	7	1	7	31	52000	0	26000	3600	1800	10400	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	104720	5000	0	0			
11	81024	Ms.KM. Ruchika Singh	TGT(Biology)	7	1	7	31	52000	0	26000	1800	900	10400	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	102020	3000	0	0			
12	79590	Ms.Aastha Singh	TGT(English)	7	1	7	31	52000	0	26000	1800	900	10400	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	102020	4500	0	0			
13	2664	SHRI.SUNIL KUMAR PANDEY	TGT(WE)	8	1	1	31	86100	0	43050	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131850	11000	0	0			
14	47260	Shri Mukesh Chandra Tripathi	TGT(PHE)	8	1	1	31	66000	0	33000	1800	900	13200	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	128760	8000	0	0			
15	58376	Shri Pradeep Kumar	TGT(AE)	7	1	1	31	58600	0	29300	1800	900	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	114626	8000	0	0			
16	75047	Shri Chandehwar Kumar	Librarian	7	1	1	31	53600	0	26800	3600	1800	10720	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	107776	3000	0	0			
17	8787	Smt. Pooja Shrivastava	PRT(Music)	7	1	1	31	58600	0	29300	3600	1800	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	117326	6000	0	0			
18	53509	Shri Raveendra Pratap Singh	HM	7	1	1	31	56900	0	28450	1800	900	11380	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	111379	6000	0	0			
19	68032	Ms.Priyanka Agarwal	PRT	6	1	1	31	44900	0	22450	1800	900	0	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	79479	3000	0	0			
20	68785	Shri Anjani Kumar Yadav	PRT	6	1	1	31	43600	0	21800	3600	1800	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	88676	2000	0	0			
21	71019	Shri Varma Manish Kumar Ramchandra	PRT	6	1	1	31	43600	0	21800	1800	900	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	85976	3000	0	0			
22	70027	Shri Ajay Kumar	PRT	6	1	1	31	43600	0	21800	1800	900	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	85976	3000	0	0			
23	81726	Smt. Saroj Kumari	PRT	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981	3000	0	0			
24	81642	Shri Vishnu Shanker Bhil	PRT	6	1	1	31	41023	0	20512	1800	900	0	8615	0	0	0	0	0	0	0	0	0	0	0	0	0	72850	0	0	0			
25	102383	Ms. ANUBHA SINGH	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0			
26	102384	Ms. NIYATI CHAUDHARY	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0			
27	102385	Ms.ANJU BALA	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0			
28	102386	MS.KARISHMA PATHAK	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	0	0	0			
29	107738	Ms.PARUL	PRT	6	1	1	31	36500	0	18250	639	320	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	63374	0	0	0			
30	3293	Shri R.K.Upadhyay	SSA	6	1	1	31	53600	0	26800	1800	900	10720	0	0	700	0	0	0	0	0	0	0	0	0	0	0	94520	2000	0	0			
31	49062	Shri Mayank Dubey	JSA	3	1	1	31	31100	0	15550	1800	900	6220	6531	0	0	0	0	0	0	0	0	0	0	0	0	0	62101	0	0	0			
32	3672	Shri Raghu Nandan	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	8440	0	0	0	0	0	0	0	0	0	0	0	0	6250	80690	2500	0	0				
33	7575	Shri P.K.Pandey	SUB STAFF	3	1	1	31	39400	0	19700	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	6250	68050	0	0	0					
TOTAL RS.								1804023	0	902012	67239	33620	202435	266600	0	700	0	0	0	0	0	0	0	0	0	0	0	0	0	12500	3289129	168000	0	0

ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY FOR THE MONTH OF MAR- TO APR	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	COOP. SOCIETY	CONV. AD V. / INTERESTS COVE RY	INSTALLMENT NO.	HOUSE BUILDING INSTALLMENT NO.	Contri bution to PM CARE S Fund	Other Remittences	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. AD V. / INTERESTS COVE RY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	T O C O R P O C R P T H	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES Allowance)	CGHS RECOVERY	OTHER DEDUCTI ONS IF ANY(AUD IT OBJECTI ON RECOVE RY)	TOTAL DEDUCTI ONS	NET SALARY	REMARKS
0	15420	21588	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	53128	128060	
0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	120	57180	83560	
0	11475	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	37720	95795	
0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	120	31180	101570	
0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	120	37180	87320	
0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	29276	85350	
0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	26664	80310	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	10180	103970	
0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	12120	36476	68600	
0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	23900	80820	
0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	21900	80120	
0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	23400	78620	
0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	60	0	0	0	0	0	120	46180	85670	
0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	31940	96820	
0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	29276	85350	
0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	22476	85300	
0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	27276	90050	
0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	26664	84715	
0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	19344	60135	
0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	17876	70800	
0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	18876	67100	
0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	18876	67100	
0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	17976	55005	
0	6154	8615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	14949	57901	
0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	13320	51795	
0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	13320	51795	
0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	13320	51795	
0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	13320	51795	
0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120	13320	50054	
0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	150	22210	72310	
0	4665	6531	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	150	11376	50725	
0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	30	0	0	0	0	0	150	14680	66010	
0	0	0	0	0	0	0	0	0	7000	0	0	0	0	0	0	0	30	0	0	0	0	0	150	7180	60870	
0	190429	266600	0	0	0	0	0	0	159000	0	0	0	0	0	0	0	1950	0	0	0	0	0	15960	801939	2487190	