

KENDRIYA VIDYALAYA UKHRUL																									
Pay Bill No. Salary of April 2024																									
NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	STAFF CODE	WORKING DAYS	LEVEL	BASIC PAY	DEARNESS ALLOW. 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 50%	HOUSE RENT ALLOWANCE/ D.HRA 9%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	TOUGH LOCATION ALLOWANCE - II	SPECIAL DUTY ALLOWANCE	CHARGE ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	EOL/HPL RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
Mr CHIHANSO SHIGNAISUI	PGT (PHY)	71170	30	8	56900	28450	1800	900	5121	11949	1800	5690	0	112610	0	200	8535	11949	0	0	60	0	0	20744	91866
Mr RABIT	PGT (MATHS)	102066	30	8	47600	23800	1800	900	4284	9996	1800	4760	0	94940	0	200	7140	9996	0	0	60	0	0	17396	77544
Mr HARENDRA PRASAD	PGT (HINDI)	102067	30	8	47600	23800	1800	900	4284	9996	1800	4760	0	94940	0	200	7140	9996	0	0	60	0	0	17396	77544
Mr. PRASENJIT BISWAS	PGT (CS)	102068	30	8	47600	23800	1800	900	4284	9996	1800	4760	0	94940	0	200	7140	9996	0	0	60	0	0	17396	77544
Mrs. POOJA BHATRAULA	PGT (CHEM)	102069	30	8	47600	23800	1800	900	4284	9996	1800	4760	0	94940	0	200	7140	9996	0	0	60	0	0	17396	77544
Mrs. SAVITA	PGT (ENG)	81484	30	8	50500	25250	1800	900	4545	10605	1800	5050	0	100450	0	200	7575	10605	0	0	60	0	0	18440	82010
Mr MAREM M MARING	TGT (P&HE)	62563	30	7	55200	27600	1800	900	4968	11592	1800	5520	0	109380	0	200	8280	11592	0	0	60	0	0	20132	89248
Mr PANKAJ GUPTA	TGT (AE)	75179	30	7	52000	26000	1800	900	4680	10920	1800	5200	0	103300	0	200	7800	10920	0	0	60	0	0	18980	84320
Mr. MAHENDRA	TGT (SKT)	102812	30	7	44900	22450	1800	900	4041	9429	1800	4490	0	89810	0	200	6735	9429	0	0	60	0	0	16424	73386
Miss. DUNI ELAPRA	TGT (ENGLISH)	109201	30	7	44900	22450	1800	900	4041	9429	1800	4490	0	89810	0	200	6735	9429	0	0	60	0	0	16424	73386
Mr. Vinod Singh Kayat	LIB	107827	30	7	44900	22450	1800	900	4041	9429	1800	4490	0	89810	0	200	6735	9429	0	0	60	0	0	16424	73386
Mr MALOTH ASHOK KUMAR	PRT	68879	30	6	42300	21150	1800	900	3807	8883	1800	4230	0	84870	0	200	6345	8883	0	0	60	0	0	15488	69382
Miss. ANJALI	PRT	102813	30	6	35400	17700	1800	900	3186	7434	1800	3540	0	71760	0	200	5310	7434	0	0	60	0	0	13004	58756
Mrs. PREETI	PRT	102070	30	6	35400	17700	1800	900	3186	7434	1800	3540	0	71760	0	200	5310	7434	0	0	60	0	0	13004	58756
Mr. ALOKE DUBEY	PRT	107824	30	6	35400	17700	1800	900	3186	7434	1800	3540	0	71760	0	200	5310	7434	0	0	60	0	0	13004	58756
Mr. RANDHIR KUMAR	PRT	110186	30	6	35400	17700	1800	900	3186	7434	1800	3540	0	71760	0	200	5310	7434	0	0	60	0	0	13004	58756
Mr. WAJEEHUL HASAN	PRT	110699	30	6	35400	17700	1800	900	3186	7434	1800	3540	0	71760	0	200	5310	7434	0	0	60	0	0	13004	58756
Total					759000	379500	30600	15300	68310	159390	30600	75900	0	1518600	0	3400	113850	159390	0	0	1020	0	0	277660	1240940