

**KENDRIYA VIDYALAYA, DHAR (M.P.) - PAY BILL NO./2023-24, SALARY OF EMPLOYEES
FOR THE MONTH OF MARCH, 2024**

STAFF SANCTION ORDER (FOR 2023-24) Qk- 140333@LVKwQ Lohd'fr@2023&24@ds-fo-la-@Hkksiky@3217 fnukad 13@04@2023

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	MATRIX LEVEL	NO. OF POST SANCTIONED STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOWANCE (46%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (46%)	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME (MT SHARE) 14%	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE) 10%	NATIONAL PENSION SCHEME (MT SHARE) 14%	ANNUAL MEMBERSHIP SUBSCRIPTION TO RESPECTIVE ASSOCIATIONS	OTHER REMITTANCES	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (W/S BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (P & Allowance)	OTHER DEDUCTIONS, IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	2693	NEERAJ ASTHANA	PRINCIPAL	12	1	31	94100	0	43286	3600	1656	0	0	0	142642	0	0	0	0	0	0	15000	120	880	20	0	0	16020	126622		
2	7708	ANAND IYER	PGT(HINDI)	10	1	31	80000	0	36800	3600	1656	7200	16352	0	145608	0	0	11680	16352	0	0	0	60	0	0	0	0	0	28092	117516	
3	9294	MANISHA MALVIYA	PGT(COMP.SCI.)	10	1	30.5	76447	0	35166	3600	1656	6993	15626	0	139488	0	0	11161	15626	0	0	0	60	0	0	0	0	0	26847	112641	NPL ON 16/03/2024
4	49567	ASHISH GUPTA	PGT(MATHS)	8	1	31	60000	0	30260	1800	828	0	13490	0	112476	0	0	9636	13490	0	0	0	60	660	20	0	0	0	23866	88612	
5	69087	PRAJAPATI KAILASH RAMHIT	PGT(ENGLISH)	8	1	31	56900	0	26174	1800	828	0	11630	0	97332	0	0	8307	11630	0	0	0	60	660	20	0	0	0	20677	76655	
6	76239	PRIYA DUBE	PGT(CHEMISTRY)	8	1	31	55200	0	25392	1800	828	0	11283	0	94503	0	0	8059	11283	0	0	0	60	660	20	0	0	0	20082	74421	
7	76456	DEEPA MALVIYA	PGT(PHYSICS)	8	1	31	55200	0	25392	1800	828	0	11283	0	94503	0	0	8059	11283	0	0	0	60	440	20	0	0	0	19862	74641	
8	75880	MISHRILAL VISHAVKARMA	PGT(ECONOMICS)	8	1	31	55200	0	25392	1800	828	0	11283	0	94503	0	0	8059	11283	0	0	0	60	440	20	0	0	0	19862	74641	
9	89074	POOJA MARWAL	PGT(BIOLOGY)	8	1	31	53600	0	24656	1800	828	0	10956	0	91840	0	0	7826	10956	0	0	0	60	660	20	0	0	0	19522	72318	
10	62428	DEEPMALA JAIN	TGT(MATHS)	7	1	31	55200	0	25392	1800	828	0	11283	0	94503	0	0	8059	11283	0	0	0	60	440	20	0	0	0	19862	74641	
11	56044	VISHNU PRASAD MALVIYA	TGT (SCIENCE)	7	1	31	56900	0	26174	1800	828	0	11630	0	97332	0	0	8307	11630	0	0	0	60	660	20	0	0	0	20677	76655	
12	45275	VINITA BHATT	TGT(HINDI)	7	1	31	56900	0	26174	1800	828	5121	11630	0	102453	0	0	8307	11630	0	0	0	60	0	0	0	0	0	19997	82456	
13	77586	ANJU KUMAR PATHAK	TGT(SANSKRIT)	7	1	31	50500	0	23230	1800	828	0	10322	0	86680	0	0	7373	10322	0	0	0	60	440	20	0	0	0	18215	68465	
14	82054	KAJOD KOLI	TGT(SO.STD.)	7	1	31	50500	0	23230	1800	828	0	10322	0	86680	0	0	7373	10322	0	0	0	60	440	20	0	0	0	18215	68465	
15	9363	NEHA DUBEY	TGT (ENGLISH)	7	1	31	56900	0	26174	1800	828	5121	11630	0	102453	0	0	8307	11630	0	0	0	60	0	0	0	0	0	19997	82456	
16	50641	LOKENDRA SINGH BAGHELE	TGT(SO.STD.)	7	1	31	53600	0	24656	1800	828	0	10956	0	91840	0	0	7826	10956	0	0	0	60	440	20	0	0	0	19302	72538	
17	45166	NEENA KAUSHAL	TGT(MATHS)	7	1	31	53600	0	24656	1800	828	4824	10956	0	96664	0	0	7826	10956	0	0	0	60	0	0	0	0	0	18842	77822	
18	105458	MAHIMA YADAV	TGT(MATHS)	7	1	31	44900	0	20654	1800	828	0	9178	0	77360	0	0	6555	9178	0	0	0	60	660	20	0	0	0	16473	60887	
19	51214	RAJNI PAWAR	TGT(A.E.)	8	1	31	72100	0	33166	1800	828	6489	14737	0	129120	0	0	10527	14737	0	0	0	60	0	0	0	0	0	25324	103796	ON CHILD CARE LEAVE WELF. 27.01.2024 TO 17/03/2024, HENCE TPA NOT RELEASED FROM THIS MONTH
20	31587	ASHISH KAUSHAL	TGT(W.E.)	8	1	31	83600	0	38456	1800	828	7524	0	132208	0	0	0	0	0	0	0	9000	60	0	0	0	0	0	9060	123148	
21	57164	SUDHAKAR GUPTA	LIBRARIAN	7	1	31	58600	0	26956	1800	828	0	11978	0	100162	0	0	8556	11978	0	0	0	60	660	20	0	0	0	21274	78888	
22	60882	SANJAY BALDIYA	PRT	6	1	31	46200	0	21252	1800	828	4158	9443	0	83681	0	0	6745	9443	0	0	0	60	0	0	0	0	0	16248	67433	
23	77587	DRISHITI KAUSHIK	PRT	6	1	31	39900	0	18354	1800	828	0	8156	0	69038	0	0	5825	8156	0	0	0	60	210	20	0	0	0	14271	54767	
24	105459	RAHUL PANDEY	PRT	6	1	31	35400	0	16284	1800	828	0	7236	0	61548	0	0	5168	7236	0	0	0	60	440	20	0	0	0	12924	48624	
25	105462	KOMAL YADAV	PRT	6	1	31	35400	0	16284	1800	828	0	7236	0	61548	0	0	5168	7236	0	0	0	60	660	20	0	0	0	13144	48404	
26	105460	ABHISHEK KUMAR	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
27	105463	KAVITA	PRT	6	1	31	35400	0	16284	1800	828	3186	0	0	57498	0	0	0	0	0	0	0	60	0	0	0	0	0	60	57438	
28	109549	HARSHITA SAHU	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
29	109551	AASTHA PIPLANI	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
30	109550	ANJALI YADAV	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
31	109552	VIJAYENDRA SOLANGI	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
32	109553	AKANSHA	PRT	6	1	31	35400	0	16284	1800	828	3186	7236	0	64734	0	0	5168	7236	0	0	0	60	0	0	0	0	0	12464	52270	
33	80091	JITENDRA VAISHNAV	PRT(MUSIC)	6	1	31	44900	0	20654	1800	828	4041	9178	0	81401	0	0	6555	9178	0	0	0	60	0	0	0	0	0	15793	65068	
34	16195	NARENDRA SINGH BHILWADE	SUB STAFF	3	1	31	38300	0	17618	1800	828	3447	0	0	61993	0	0	0	0	0	0	18000	30	0	0	0	0	0	18030	43963	
35	16196	NOOR JAHAN	SUB STAFF	3	1	31	38300	0	17618	1800	828	3447	0	0	61993	0	0	0	0	0	0	11000	30	0	0	0	0	0	11030	50963	
36	16194	BABULAL SISODIYA	SUB STAFF	3	1	31	38300	0	17618	1800	828	3447	0	0	61993	0	0	0	0	0	0	18000	30	0	0	0	0	0	18030	43963	
							TOTAL	1850447	0	851206	70200	32292	84114	311190	0	3199449	0	0	222272	311190	0	0	71000	2130	9450	340	0	0	616382	2583067	