

KENDRIYA VIDYALAYA OKHA

P A FOR 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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	54990	LAXMAN KUMAR LAXKAR	PRINCIPAL	12	1	1	31.0	83600	0	41800	3600	1800	0	17556	0	0	0	148356
2	51006	RENU BAHETI	PGT (CS)	10	1	1	31.0	80000	0	40000	3600	1800	0	16800	0	0	0	142200
3	31694	SURESH KUMAR MEENA	PGT (HINDI)	10	1	1	4.0	10323	0	5162	465	232	0	0	0	0	0	16182
4	59828	SHRAWAN LAL YADAV	PGT (MATHS)	8	1	1	31.0	64100	0	32050	1800	900	0	13461	0	0	0	112311
5	54208	SURENDER GAHLOT	PGT (CHEMISTRY)	8	1	1	31.0	74300	0	37150	1800	900	0	15603	0	0	0	129753
6	17295	KULDEEP KUMAR	PGT (ENGLISH)	8	1	1	31.0	64100	0	32050	1800	900	0	0	0	0	0	98850
7	101379	ANIL PARMAR	PGT (PHYSICS)	8	1	1	31.0	49000	0	24500	1800	900	0	10290	0	0	0	86490
8	58641	CHETDAN CHARAN	TGT (SKT)	7	1	1	31.0	58600	0	29300	1800	900	0	12306	0	0	0	102906
9	75127	SIKANDER SUTHAR	TGT (AE)	7	1	1	31.0	52000	0	26000	1800	900	0	10920	0	0	0	91620
10	105346	RAVI MAHAWAR	TGT (SST)	7	1	1	31.0	46200	0	23100	1800	900	0	9702	0	0	0	81702
11	105347	ABDUL JAVED SHAIKH	TGT (PH&E)	7	1	1	31.0	46200	0	23100	1800	900	0	9702	0	0	0	81702
12	105348	BRIJRAJ MEENA	TGT (WET)	7	1	1	31.0	46200	0	23100	1800	900	0	9702	0	0	0	81702
13	105349	KARMVEER	TGT (LIBRARIAN)	7	1	1	31.0	46200	0	23100	1800	900	0	9702	0	0	0	81702
14	53882	NISHA PARMAR	PRT (MUSIC)	7	1	1	31.0	58600	0	29300	1800	900	0	12306	0	0	0	102906
15	9086	MAKVANA MEHUL KUMAR	PRT	7	1	1	31.0	55200	0	27600	1800	900	0	11592	0	0	0	97092
16	73649	TUSHAR MOHAN	PRT	6	1	1	31.0	42300	0	21150	1800	900	0	8883	0	0	0	75033
17	101378	AMAN	JSA	2	1	1	31.0	20500	0	10250	900	450	0	4305	0	700	0	37105
18	13226	RAJESH B BARIYA	SUB STAFF	4	1	1	31.0	42200	0	21100	1800	900	0	0	0	0	6250	72250
TOTAL: Teaching Staff								876923	0	438462	31065	15532	0	168525	0	0	0	1530507
TOTAL: Non-Teaching Staff								62700	0	31350	2700	1350	0	4305	0	700	6250	109355
Grand Total								939623	0	469812	33765	16882	0	172830	0	700	6250	1639862

Note: Salary leave is being calculated from 15-06-2024 TO 15-07-2024

Prepared By

Checked By

LAXMAN KUMAR LAXKAR
PRINCIPAL

KENDRIYA VIDYALAYA OKHA

P A FOR MONTH OF

JULY 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO KVS	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual Membership Contribution to Respective Ass.	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	REC. OF OVERPAYMENT (pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	54990	LAXMAN KUMAR LAXKAR	PRINCIPAL	20000	200	930	12540	17556	0	0	120	0	51346	97010	
2	51006	RENU BAHETI	PGT (CS)	9000	200	440	12000	16800	120	0	60	0	38620	103580	
3	31694	SURESH KUMAR MEENA	PGT (HINDI)	0	200	85	0	0	0	0	60	0	345	15837	
4	59828	SHRAWAN LAL YADAV	PGT (MATHS)	10000	200	660	9615	13461	120	0	60	0	34116	78195	
5	54208	SURENDER GAHLOT	PGT (CHEMISTRY)	11500	200	440	11145	15603	120	0	60	0	39068	90685	
6	17295	KULDEEP KUMAR	PGT (ENGLISH)	13500	200	440	0	0	0	20000	60	0	34200	64650	
7	101379	ANIL PARMAR	PGT (PHYSICS)	1000	200	660	7350	10290	120	0	60	0	19680	66810	
8	58641	CHETDAN CHARAN	TGT (SKT)	5000	200	660	8790	12306	120	0	60	0	27136	75770	
9	75127	SIKANDER SUTHAR	TGT (AE)	5000	200	660	7800	10920	120	0	60	0	24760	66860	
10	105346	RAVI MAHAWAR	TGT (SST)	500	200	210	6930	9702	120	0	60	0	17722	63980	
11	105347	ABDUL JAVED SHAIKH	TGT (PH&E)	500	200	440	6930	9702	120	0	60	0	17952	63750	
12	105348	BRIJRAJ MEENA	TGT (WET)	500	200	440	6930	9702	120	0	60	0	17952	63750	
13	105349	KARMVEER	TGT (LIBRARIAN)	500	200	210	6930	9702	120	0	60	0	17722	63980	
14	53882	NISHA PARMAR	PRT (MUSIC)	6000	200	660	8790	12306	0	0	60	0	28016	74890	
15	9086	MAKVANA MEHUL KUMAR	PRT	4500	200	440	8280	11592	120	0	60	0	25192	71900	
16	73649	TUSHAR MOHAN	PRT	2500	200	660	6345	8883	120	0	60	0	18768	56265	
17	101378	AMAN	JSA	0	200	210	3075	4305	150	0	30	0	7970	29135	
18	13226	RAJESH B BARIYA	SUB STAFF	0	200	440	0	0	150	10000	30	0	10820	61430	
TOTAL: Teaching Staff				90000	3200	8035	120375	168525	1440	20000	1020	0	412595	1117912	
TOTAL: Non-Teaching Staff				0	400	650	3075	4305	300	10000	60	0	18790	90565	
Grand Total				90000	3600	8685	123450	172830	1740	30000	1080	0	431385	1208477	

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Checked By

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