

KV ROING SALARY FOR THE MONTH OF JULY,2024

PAYMENT SIDE

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. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	HOUSE RENT ALLOWANCE/D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	74677	VINITA KUMARI SHARMA	TGT-Bio	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	5360	2400	0	0	0	0	0	0	0	102116
2	102785	SUSHMA DEVI	TGT-HINDI	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	4620	2400	0	0	0	0	0	0	0	88722
3	102786	FAHEEM ANSARI	TGT-MATHS	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	2400	0	0	0	0	0	0	0	93342
4	102787	ANU BHARTI	TGT-ENGLISH	7	1	1	31	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	4490	2400	0	0	0	0	0	0	0	90859
5	102789	SARITA SHARMA	TGT-SST	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	2400	0	0	0	0	0	0	0	93342
6	107810	SHALVI SRIVASTAVA	TGT-AE	7	1	1	31	46075	0	23038	1800	900	4608	9676	0	0	0	0	0	4608	2400	0	0	0	0	0	0	0	93105
7	107812	RL UDRISHNA DEORI	TGT-P&HE	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	2400	0	0	0	0	0	0	0	93342
8	72142	PARAG MAHENDRABHAI KAKKAD	PRT-MUS	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	4360	2400	0	0	0	0	0	0	0	88376
9	102788	ANKITA RAWAT	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	3650	2400	0	0	0	0	0	0	0	74815
10	102790	SWATI VERMA	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	3650	2400	0	0	0	0	0	0	0	74815
11	107809	ANJALI PUNDIR	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	3650	2400	0	0	0	0	0	0	0	74815
12	107811	ANUPAM	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	3650	2400	0	0	0	0	0	0	0	71165
								518975	0	259488	21600	10800	38268	108985	0	0	0	0	0	51898	28800	0	0	0	0	0	0	0	1038814

PREPARED BY- FAHEEM ANSARI

CHECKED BY-

I/C PRINCIPAL- Vinita Kumari Sharma

KV ROING SALARY FOR THE MONTH OF JULY,2024

DEDUCTION SIDE

INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO. HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO. Annual Subscription to Respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPFSubs (OWN SHARE)	CPFSubs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS						
7000	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	26356	75760		
5000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	21692	67030		
5000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	21692	71650		
5000	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	21224	69635		
5000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	21692	71650		
5000	0	0	0	6911	9676	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	21647	71458		
0	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	16692	76650		
4000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	19756	68620	
4000	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	17200	57615	
4000	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	17200	57615	
4000	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	17200	53965	
52000	0	0	0	77846	108985	0	0	0	0	0	0	0	0	0	0	0	0	0	720	0	0	0	0	0	0	0	0	0	0	0	0	0	239551	799263	

PREPARED BY- FAHEEM ANSARI

CHECKED BY-

I/C PRINCIPAL- Vinita Kumari Sharma