

PM SHRI KENDRIYA VIDYALAYA ORDNANCE FACTORY VARANGAON
SALARY STATEMENT FOR THE MONTH OF OCTOBER-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	DEARNESS ALLOWANCE @80%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE @50%	HOUSE RENT ALLOWANCE/ DHRA @10%	NATIONAL PENSION SCHEME (MGT SHARE) @14%	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE	PRESS ALLOWANCE	GROSS	INCOME TAX	PROFESSIONAL TAX	ELEC. WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (OWN SHARE) @10%	NATIONAL PENSION SCHEME (MGT SHARE) @14%	Annual Membership Subscription to Religious Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENSE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	NAME OF THE EMPLOYEE		
1	45651	SMT. RAGINI GAJANAN GAJBHIYE	PGT (CHEMISTRY)	10	1	1	31	80000	40000	3600	1800	0	16800	0	0	0	142200	20000	200	1805	12000	16800	0	0	60	660	0	51525	90675		SMT. RAGINI GAJANAN GAJBHIYE		
2	9310	SH. RAJENDRA GAVHALE	PGT (CS)	10	1	1	31	80000	40000	3600	1800	8000	16800	0	0	0	150200	15000	200	0	12000	16800	0	0	60	0	0	44060	106140		SH. RAJENDRA GAVHALE		
3	69419	SH. ASHOK KUMAR	PGT (PHY)	8	1	1	31	58600	29300	1800	900	0	12306	0	0	0	102906	7000	200	1580	8790	12306	0	0	60	660	0	30596	72310		SH. ASHOK KUMAR		
4	50244	SH. CHETAN PRAKASH SUTHAR	PGT (HINDI)	8	1	1	31	74300	37150	1800	900	0	15603	0	0	0	129753	13000	200	952	11145	15603	0	0	60	660	0	41620	88133		SH. CHETAN PRAKASH SUTHAR		
5	68216	SMT. DIVYA GAUR	PGT (ENGLISH)	8	1	1	31	56900	28450	1800	900	0	11949	0	0	0	99999	6000	200	1622	8535	11949	0	0	60	440	0	28806	71193		SMT. DIVYA GAUR		
6	101184	SMT. INGLE SNEHAL ATMARAM	PGT (BIOLOGY)	8	1	1	31	49000	24500	1800	900	0	10290	0	0	0	86490	5000	200	2395	7350	10290	0	0	60	440	0	25735	60755		SMT. INGLE SNEHAL ATMARAM		
7	48202	SH. VASANT BHAGWAN SARKALE	TGT (ENGLISH)	8	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ON EOL FOR FULL MONTH.	SH. VASANT BHAGWAN SARKALE
8	60615	SH. GANESH PUNAMCHAND MALI	TGT (ENGLISH)	7	2	2	31	58600	29300	1800	900	5860	12306	0	0	0	108766	8000	200	0	8790	12306	0	0	60	0	0	29356	79410		SH. GANESH PUNAMCHAND MALI		
9	79784	SH. CHOURANGI NATH	TGT (SANSKRIT)	7	1	1	31	52000	26000	1800	900	0	10920	0	0	0	91620	5000	200	1322	7800	10920	0	0	60	0	0	25302	66318		SH. CHOURANGI NATH		
10	79790	SH. PRAVIN TAPAJI GAWAI	TGT (SST)	7	2	2	31	52000	26000	1800	900	0	10920	0	0	0	91620	6000	200	1763	7800	10920	0	0	60	660	0	27403	64217		SH. PRAVIN TAPAJI GAWAI		
11	82715	SH. VIKAS KHAIRWAL	TGT (MATHS)	7	2	1	31	50500	25250	1800	900	0	10605	0	0	0	89055	5000	200	1216	7575	10605	0	0	60	0	0	24656	64399		SH. VIKAS KHAIRWAL		
12	72616	SH. PURAN MAL MEENA	TGT (HINDI)	7	2	1	31	46200	23100	1800	900	0	9702	0	0	0	81702	4000	200	769	6930	9702	0	0	60	0	0	21661	60041		SH. PURAN MAL MEENA		
13	108515	MS. SHALU SISODIYA	TGT (SCIENCE)	7	2	2	31	46200	23100	1800	900	0	9702	0	0	0	81702	0	200	1102	6930	9702	0	0	60	660	0	18654	63048		MS. SHALU SISODIYA		
14	107388	SH. SUMIT KUMAR	TGT (SST)	7	2	2	31	46200	23100	1800	900	0	9702	0	0	0	81702	0	200	822	6930	9702	0	0	60	0	0	17714	63988		SH. SUMIT KUMAR		
15	108518	SH. GAURAV KUMAR MARAVI	TGT (SCIENCE)	7	2	2	31	46200	23100	1800	900	0	0	0	0	0	72000	0	200	1026	0	0	0	0	60	0	0	1286	70714		SH. GAURAV KUMAR MARAVI		
16	107392	SH. PAWAN CHOURASIA	LIBRARIAN	7	1	1	31	46200	23100	1800	900	0	9702	0	0	0	81702	0	200	700	6930	9702	0	0	60	0	0	17592	64110		SH. PAWAN CHOURASIA		
17	107391	SH. BANA DIGVIJAYSINGH SURESHKUMAR	TGT (WE)	7	1	1	31	46200	23100	1800	900	0	9702	0	0	0	81702	0	200	867	6930	9702	0	0	60	0	0	17759	63943		SH. BANA DIGVIJAYSINGH SURESHKUMAR		
18	54838	SMT. CHITRA TALELE	PRT	7	11	11	31	55200	27600	1800	900	0	11592	0	0	0	97092	6000	200	232	8280	11592	0	0	60	660	0	27024	70068		SMT. CHITRA TALELE		
19	46884	SMT. RUPALI NIKURE	PRT	7	11	11	31	53600	26800	1800	900	0	11256	0	0	0	94356	5500	200	770	8040	11256	0	0	60	660	0	26486	67870		SMT. RUPALI NIKURE		
20	59856	SH. YOGESH LAXMAN MISAL	PRT	6	11	11	31	47600	23800	1800	900	0	9996	0	0	0	84096	4000	200	861	7140	9996	0	0	60	440	0	22697	61399		SH. YOGESH LAXMAN MISAL		
21	60930	SMT. TRUPTI PRABHAKAR PATIL	PRT	6	11	11	31	46200	23100	1800	900	0	9702	0	0	0	81702	4000	200	0	6930	9702	0	0	60	0	0	20892	60810		SMT. TRUPTI PRABHAKAR PATIL		
22	73641	SMT. RENUKA BORSE	PRT	6	11	11	31	42300	21150	1800	900	0	8883	0	0	0	75033	1000	200	0	6345	8883	0	0	60	0	0	16488	58545		SMT. RENUKA BORSE		
23	80429	SH. SUNIL PUNJAJI TAKALKAR	PRT	6	11	11	31	41100	20550	1800	900	0	8631	0	0	0	72981	1000	200	1496	6165	8631	0	0	60	660	0	18212	54769		SH. SUNIL PUNJAJI TAKALKAR		
24	82714	SMT. PRIYANKA	PRT	6	11	11	31	39900	19950	1800	900	0	8379	0	0	0	70929	1000	200	1019	5985	8379	0	0	60	0	0	16643	54286		SMT. PRIYANKA		
25	101785	MS. ANJALI DEVI	PRT	6	11	11	31	36500	18250	1800	900	0	7665	0	0	0	65115	0	200	482	5475	7665	0	0	60	440	0	14322	50793		MS. ANJALI DEVI		
26	108516	SH. BAHIRAM DNYANESHWAR PANDIT	PRT	6	11	11	28	31751	15876	1800	900	0	6668	0	0	0	56995	0	200	564	4763	6668	0	0	60	440	0	12695	44300	ON 4 DAYS EOL W.E.F. 28.10.2024	SH. BAHIRAM DNYANESHWAR PANDIT		
27	107389	MS. VARSHA	PRT	6	11	11	31	36500	18250	1800	900	0	7665	0	0	0	65115	0	200	0	5475	7665	0	0	60	210	0	13610	51505		MS. VARSHA		
28	107393	MS. NAHID BANO	PRT	6	11	11	31	36500	18250	1800	900	0	7665	0	0	0	65115	0	200	0	5475	7665	0	0	60	210	0	13610	51505		MS. NAHID BANO		
SUB-TOTAL								1356251	678126	52200	26100	13860	275111	0	0	0	2401648	116500	5400	23365	196508	275111	0	0	1620	7900	0	626404	1775244				
NON-TEACHING STAFF																																	
29	77722	SH. AVADHESH KUMAR MALAV	SSA	4	1	1	31	26300	13150	1800	900	0	5523	700	0	0	48373	0	200	558	3945	5523	0	0	30	440	0	10696	37677		SH. AVADHESH KUMAR MALAV		
30	108517	SH. MANDEEP	JSA	2	1	1	31	20500	10250	900	450	0	4305	0	0	0	36405	0	200	331	3075	4305	0	0	30	440	0	8381	28024		SH. MANDEEP		
31	37881	SH. ASHOK LOKHENDE	SUB-STAFF	4	7	1	31	44800	22400	1800	900	0	0	0	0	0	69900	3500	200	952	0	0	0	13000	30	440	0	18122	51778		SH. ASHOK LOKHENDE		
SUB-TOTAL								91600	45800	4500	2250	0	9828	700	0	154678	3500	600	1841	7020	9828	0	13000	90	1320	0	37199	117479					
GRAND TOTAL								1447851	723926	56700	28350	13860	284939	700	0	0	2556326	120000	6000	25206	203528	284939	0	13000	1710	9220	0	663603	1892723				

PREPARED BY: MR. AVADHESH KUMAR MALAV, SSA

CHECKED BY:

MRS. RAGINI GAJANAN GAJBHIYE, PRINCIPAL I/C