

Salary Slip**Kendriya Vidyalaya****ARAH**

21-06-2024

Name:

Dr. PURUSHOTAM NARAYAN

Staff Code:

52367

Account Number:

441502010066462

No. of Days Present:

30

Basic Pay

73200

Level:

LEVEL-10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	73200	Income Tax	11000
Dearness Allowance	36600	National Pension Scheme	15372
Transport Allowance	3600	National Pension Scheme	10980
DA on Transport Allowance	1800	KVS Employee Welfare	60
House Rent Allowance/D.HRA	6588		
National Pension Scheme(MGT Share)	15372		
Gross Salary	137160	Total Deduction	37412
Net Salary	99748		
Remarks			0

Salary Slip**Kendriya Vidyalaya****ARAH**

21-06-2024

Name:

Dr. SHRIBHAGWAN GUPTA.

Staff Code:

36702

Account Number:

709702010000328

No. of Days Present:

30

Basic Pay

68000

Level:

LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	68000	Income Tax	7000
Dearness Allowance	34000	G. P. F Subs	5000
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	50500	Income Tax	3000
Dearness Allowance	25250	National Pension Scheme	10605
Transport Allowance	1800	National Pension Scheme	7575
DA on Transport Allowance	900	KVS Employee Welfare	60
National Pension Scheme(MGT Share)	10605	Licence Fee(KVS Building)	440
Gross Salary	89055	Total Deduction	21680
Net Salary	67375		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. GAURAV MISHRA

Staff Code:

103728

Account Number:

198622010001037

No. of Days Present:

30

Basic Pay

35400

Level:

LEVEL-06

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme	7434
Dearness Allowance	17700	National Pension Scheme	5310
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	7434		
Gross Salary	66420	Total Deduction	12804
Net Salary	53616		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. JEETENDRA DHARI PRASAD

Staff Code:

37630

Account Number:

531702011037664

No. of Days Present:

30

Basic Pay

74300

Level:

LEVEL-08

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	74300	Income Tax	10000
Dearness Allowance	37150	G. P. F Subs	20000
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900	Licence Fee(KVS Building)	660
Gross Salary	114150	Total Deduction	30720
Net Salary	83430		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. MANISH KUMAR SINGH

Staff Code:

56896

Account Number:

20135461618

No. of Days Present:

30

Basic Pay

58600

Level:

LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	58600	Income Tax	8000
Dearness Allowance	29300	National Pension Scheme	12306
Transport Allowance	1800	National Pension Scheme	8790
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	5274		
National Pension Scheme(MGT Share)	12306		

Gross Salary	108180	Total Deduction	29156
Net Salary	79024		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. MANOJ KUMAR SINGH

Staff Code:

55281

Account Number:

30212173265

No. of Days Present:

30

Basic Pay

60400

Level:

LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	60400	Income Tax	8000
Dearness Allowance	30200	National Pension Scheme	12684
Transport Allowance	1800	National Pension Scheme	9060
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	5436		
National Pension Scheme(MGT Share)	12684		
Gross Salary	111420	Total Deduction	29804
Net Salary	81616		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. Md. SHAHNAWAJ AHMAD

Staff Code:

41270

Account Number:

32623403109

No. of Days Present:

30

Basic Pay

105900

Level:

LEVEL-12

Salary Slip for the month of 06 - 2024			
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Allowances		Deductions	
Basic Pay	105900	Income Tax	25000
Dearness Allowance	52950	G. P. F Subs	41500
Transport Allowance	3600	KVS Employee Welfare	120
DA on Transport Allowance	1800	Licence Fee(KVS Building)	880
Gross Salary	164250	Total Deduction	67500
Net Salary	96750		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. Prem Chandra Yadav

Staff Code:

49072

Account Number:

30878452263

No. of Days Present:

30

Basic Pay

73200

Level:

LEVEL-10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	73200	Income Tax	11000
Dearness Allowance	36600	National Pension Scheme	15372
Transport Allowance	3600	National Pension Scheme	10980
DA on Transport Allowance	1800	KVS Employee Welfare	60
House Rent Allowance/D.HRA	6588		
National Pension Scheme(MGT Share)	15372		
Gross Salary	137160	Total Deduction	37412
Net Salary	99748		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name: Mr. RAVI SHANKAR SHUKLA **Staff Code:** 37479
Account Number: 11776411698 **No. of Days Present:** 30
Basic Pay 84900 **Level:** LEVEL -10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	84900	Income Tax	12000
Dearness Allowance	42450	G. P. F Subs	30000
Transport Allowance	3600	KVS Employee Welfare	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	7641		
Gross Salary	140391	Total Deduction	42060
Net Salary	98331		
Remarks			

Salary Slip

Kendriya Vidyalaya **ARAH** **21-06-2024**
Name: Mr. SHIVASHISH SHUKLA **Staff Code:** 73930
Account Number: 0587000100451997 **No. of Days Present:** 30
Basic Pay 52000 **Level:** LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	52000	Income Tax	4000
Dearness Allowance	26000	National Pension Scheme	10920
Transport Allowance	1800	National Pension Scheme	7800
DA on Transport Allowance	900	KVS Employee Welfare	60
National Pension Scheme(MGT Share)	10920	Licence Fee(KVS Building)	660
Gross Salary	91620	Total Deduction	23440
Net Salary	68180		

Dearness Allowance	17700	National Pension Scheme	5310
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	7434		
Gross Salary	66420	Total Deduction	12804
Net Salary	53616		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. SUNIL KUMAR MISHRA

Staff Code:

40392

Account Number:

709702010000860

No. of Days Present:

30

Basic Pay

72100

Level:

LEVEL-08

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	72100	KVS Employee Welfare	60
Dearness Allowance	36050		
Transport Allowance	1800		
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	6489		
Gross Salary	117339	Total Deduction	60
Net Salary	117279		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

Mr. SURYA PRAKASH CHAUHAN

Staff Code:

42665

Account Number: 393202010799634
Basic Pay 82400

No. of Days Present: 30
Level: LEVEL-10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	82400	Income Tax	12000
Dearness Allowance	41200	National Pension Scheme	17304
Transport Allowance	3600	National Pension Scheme	12360
DA on Transport Allowance	1800	KVS Employee Welfare	60
National Pension Scheme(MGT Share)	17304	Licence Fee(KVS Building)	660
Gross Salary	146304	Total Deduction	42384
Net Salary	103920		
Remarks			0

Salary Slip

Kendriya Vidyalaya
Name: MS. ANKITA RANI
Account Number: 393202010804710
Basic Pay 35400

ARAH

21-06-2024

Staff Code: 101923
No. of Days Present: 30
Level: LEVEL-06

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme	7434
Dearness Allowance	17700	National Pension Scheme	5310
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	7434		
Gross Salary	66420	Total Deduction	12804
Net Salary	53616		

Transport Allowance	1800	National Pension Scheme	6735
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	4041		
National Pension Scheme(MGT Share)	9429		
Gross Salary	83520	Total Deduction	18224
Net Salary	65296		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

MS. DIKSHA RAJ

Staff Code:

72975

Account Number:

393202010801768

No. of Days Present:

30

Basic Pay

42300

Level:

LEVEL-06

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	42300	National Pension Scheme	8883
Dearness Allowance	21150	National Pension Scheme	6345
Transport Allowance	3600	KVS Employee Welfare	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	3807		
National Pension Scheme(MGT Share)	8883		
Gross Salary	81540	Total Deduction	15288
Net Salary	66252		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

MS. KANAK SINGH

Staff Code:

101925

Account Number: 198622010001029
Basic Pay 35400

No. of Days Present: 30
Level: LEVEL-06

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	35400	National Pension Scheme	7434
Dearness Allowance	17700	National Pension Scheme	5310
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3186		
National Pension Scheme(MGT Share)	7434		
Gross Salary	66420	Total Deduction	12804
Net Salary	53616		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name: MS. MAMTA --
Account Number: 198622010001030
Basic Pay 44900

Staff Code: 101920
No. of Days Present: 30
Level: LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	44900	Income Tax	2000
Dearness Allowance	22450	National Pension Scheme	9429
Transport Allowance	1800	National Pension Scheme	6735
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	4041		
National Pension Scheme(MGT Share)	9429		
Gross Salary	83520	Total Deduction	18224

Dearness Allowance	19950	National Pension Scheme	5985
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	3591		
National Pension Scheme(MGT Share)	8379		
Gross Salary	74520	Total Deduction	14424
Net Salary	60096		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

MS. ROBINA BASIT

Staff Code:

79271

Account Number:

577202010005956

No. of Days Present:

30

Basic Pay

50500

Level:

LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	50500	Income Tax	4000
Dearness Allowance	25250	National Pension Scheme	10605
Transport Allowance	1800	National Pension Scheme	7575
DA on Transport Allowance	900	KVS Employee Welfare	60
National Pension Scheme(MGT Share)	10605	Licence Fee(KVS Building)	440
Gross Salary	89055	Total Deduction	22680
Net Salary	66375		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. ANIL KUMAR

Staff Code:

42214

Account Number: 709702010000812
Basic Pay 90000

No. of Days Present: 30
Level: LEVEL-10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	90000	Income Tax	25000
Dearness Allowance	45000	G. P. F Subs	20000
Transport Allowance	3600	KVS Employee Welfare	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	8100		
Gross Salary	148500	Total Deduction	45060
Net Salary	103440		
Remarks			

Salary Slip

Kendriya Vidyalaya
Name: SHRI. MANOHAR LAL SHASTRI
Account Number: 709702010000331
Basic Pay 84900

ARAH

21-06-2024

Staff Code: 30934
No. of Days Present: 30
Level: LEVEL-10

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	84900	Income Tax	18000
Dearness Allowance	42450	G. P. F Subs	15000
Transport Allowance	3600	KVS Employee Welfare	60
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	7641		
Gross Salary	140391	Total Deduction	33060
Net Salary	107331		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. NAVNEET KUMAR SINHA

Staff Code:

57888

Account Number:

603302010004212

No. of Days Present:

30

Basic Pay

27100

Level:

LEVEL 04

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	27100	National Pension Scheme	5691
Dearness Allowance	13550	National Pension Scheme	4065
Transport Allowance	3600	KVS Employee Welfare	30
DA on Transport Allowance	1800		
House Rent Allowance/D.HRA	2439		
National Pension Scheme(MGT Share)	5691		
Gross Salary	54180	Total Deduction	9786
Net Salary	44394		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. RAKESH KUMAR

Staff Code:

8720

Account Number:

31029362196

No. of Days Present:

30

Basic Pay

72100

Level:

LEVEL-08

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	72100	Income Tax	10000
Dearness Allowance	36050	National Pension Scheme	15141

Transport Allowance	1800	National Pension Scheme	10815
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	6489		
National Pension Scheme(MGT Share)	15141		
Gross Salary	132480	Total Deduction	36016
Net Salary	96464		
Remarks			

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. SANTOSH KUMAR

Staff Code:

52096

Account Number:

709702010000323

No. of Days Present:

30

Basic Pay

53600

Level:

LEVEL-07

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	53600	Income Tax	1500
Dearness Allowance	26800	National Pension Scheme	11256
Transport Allowance	1800	National Pension Scheme	8040
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	4824		
National Pension Scheme(MGT Share)	11256		
Gross Salary	99180	Total Deduction	20856
Net Salary	78324		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. VIKRANT KUMAR

Staff Code:

53009

Account Number:

577202010004389

No. of Days Present:

30

Basic Pay

72100

Level:

LEVEL-08

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	72100	Income Tax	8000
Dearness Allowance	36050	National Pension Scheme	15141
Transport Allowance	1800	National Pension Scheme	10815
DA on Transport Allowance	900	KVS Employee Welfare	60
House Rent Allowance/D.HRA	6489		
National Pension Scheme(MGT Share)	15141		
Gross Salary	132480	Total Deduction	34016
Net Salary	98464		
Remarks			0

Salary Slip

Kendriya Vidyalaya

ARAH

21-06-2024

Name:

SHRI. VINIT KUMAR SINHA

Staff Code:

36075

Account Number:

1419101022322

No. of Days Present:

30

Basic Pay

68000

Level:

LEVEL-08

Salary Slip for the month of 06 - 2024			
Allowances		Deductions	
Basic Pay	68000	Income Tax	9000
Dearness Allowance	34000	G. P. F Subs	9000
Transport Allowance	1800	KVS Employee Welfare	60
DA on Transport Allowance	900		
House Rent Allowance/D.HRA	6120		
Gross Salary	110820	Total Deduction	18060
Net Salary	92760		

Dearness Allowance	21150	National Pension Scheme	8883
Transport Allowance	1800	National Pension Scheme	6345
DA on Transport Allowance	900	KVS Employee Welfare	60
National Pension Scheme(MGT Share)	8883	Licence Fee(KVS Building)	440
Gross Salary	75033	Total Deduction	17728
Net Salary	57305		
Remarks			0