

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. AJAY KUMAR SINGH

**Staff Code:**

47675

**Account Number:**

10849369784

**No. of Days Present:**

31

**Basic Pay**

70000

**Level:**

8

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 70000         | Income Tax   | 15000        |
| Dearness Allowance                 | 37100         | Professional Tax   | 208          |
| Transport Allowance                | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 3038         |
| National Pension Scheme(MGT Share) | 14994         | National Pension Scheme (MGT Share)                          | 14994        |
| Hard Area Allowance                | 480           | National Pension Scheme (Own Share)                          | 10710        |
| Special Duty Allowance             | 7000          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700          |  |              |
| <b>Gross Salary</b>                | <b>135028</b> | <b>Total Deduction</b>                                       | <b>44355</b> |
| <b>Net Salary</b>                  | <b>90673</b>  |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

|                           |                       |                                |
|---------------------------|-----------------------|--------------------------------|
| <b>Kendriya Vidyalaya</b> | <b>SIVASAGAR ONGC</b> | 27-12-2024                     |
| <b>Name:</b>              | Mr. LALOO KUMAR YADAV | <b>Staff Code:</b> 74134       |
| <b>Account Number:</b>    | 20108835951           | <b>No. of Days Present:</b> 31 |
| <b>Basic Pay</b>          | 53600                 | <b>Level:</b> 7                |

| Salary Slip for the month of 12 - 2024 |               |  |              |
|--|---------------|--|--------------|
| Allowances                             |               | Deductions   |              |
| Basic Pay                              | 53600         | Income Tax   | 5000         |
| Dearness Allowance                     | 28408         | Professional Tax   | 208          |
| Transport Allowance                    | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance              | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 2744         |
| National Pension Scheme(MGT Share)     | 11481         | National Pension Scheme (MGT Share)                          | 11481        |
| Hard Area Allowance                    | 480           | National Pension Scheme (Own Share)                          | 8201         |
| Special Duty Allowance                 | 5360          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                        | 2700          |  |              |
| <b>Gross Salary</b>                    | <b>104783</b> | <b>Total Deduction</b>                                       | <b>28039</b> |
| <b>Net Salary</b>                      | <b>76744</b>  |  |              |
| Remarks                                |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. Premendra Kumar TRIPATHI

**Staff Code:**

27926

**Account Number:**

1446276424

**No. of Days Present:**

31

**Basic Pay**

84900

**Level:**

10

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>          |               | <b>Deductions</b>  |              |
|----------------------------|---------------|--|--------------|
| Basic Pay                  | 84900         | Income Tax   | 23000        |
| Dearness Allowance         | 44997         | Professional Tax   | 208          |
| Transport Allowance        | 3600          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 475          |
| DA on Transport Allowance  | 1908          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1634         |
| House Rent Allowance/D.HRA | 25470         | LS & PC (Project KVs)  | 8490         |
| Hard Area Allowance        | 600           | G. P. F Subs   | 30000        |
| Special Duty Allowance     | 8490          | KVS Employee Welfare Scheme                                  | 60           |
| LS & PC (Project KVs)      | 8490          |  |              |
| Other Allowance            | 3400          |  |              |
| <b>Gross Salary</b>        | <b>181855</b> | <b>Total Deduction</b>                                       | <b>63867</b> |
| <b>Net Salary</b>          | <b>117988</b> |  |              |
| <b>Remarks</b>             |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. RAHUL KUMAR

**Staff Code:**

69724

**Account Number:**

548102010014420

**No. of Days Present:**

31

**Basic Pay**

56900

**Level:**

8

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 56900         | Income Tax   | 6500         |
| Dearness Allowance                 | 30157         | Professional Tax   | 208          |
| Transport Allowance                | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1240         |
| National Pension Scheme(MGT Share) | 12188         | National Pension Scheme (MGT Share)                          | 12188        |
| Hard Area Allowance                | 480           | National Pension Scheme (Own Share)                          | 8706         |
| Special Duty Allowance             | 5690          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700          |  |              |
| <b>Gross Salary</b>                | <b>110869</b> | <b>Total Deduction</b>                                       | <b>29247</b> |
| <b>Net Salary</b>                  | <b>81622</b>  |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. REBA KANTA BORA

**Staff Code:**

42390

**Account Number:**

30253993052

**No. of Days Present:**

31

**Basic Pay**

43500

**Level:**

4

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>         |              | <b>Deductions</b>  |              |
|---------------------------|--------------|--|--------------|
| Basic Pay                 | 43500        | Income Tax   | 3500         |
| Dearness Allowance        | 23055        | Professional Tax   | 208          |
| Transport Allowance       | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1911         |
| CPF (MGT Share)           | 4350         | CPF-Subs (OWN SHARE)   | 15000        |
| Hard Area Allowance       | 480          | CPF-Subs (MGT SHARE)   | 4350         |
| Special Duty Allowance    | 4350         | KVS Employee Welfare Scheme                                  | 30           |
| Other Allowance           | 2700         |  |              |
| <b>Gross Salary</b>       | <b>81189</b> | <b>Total Deduction</b>                                       | <b>25344</b> |
| <b>Net Salary</b>         | <b>55845</b> |  |              |
| <b>Remarks</b>            |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. Shish Pal

**Staff Code:**

74196

**Account Number:**

32049523799

**No. of Days Present:**

31

**Basic Pay**

56900

**Level:**

8

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 56900         | Income Tax   | 6500         |
| Dearness Allowance                 | 30157         | Professional Tax   | 208          |
| Transport Allowance                | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 2274         |
| National Pension Scheme(MGT Share) | 12188         | National Pension Scheme (MGT Share)                          | 12188        |
| Hard Area Allowance                | 480           | National Pension Scheme (Own Share)                          | 8706         |
| Special Duty Allowance             | 5690          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700          |  |              |
| <b>Gross Salary</b>                | <b>110869</b> | <b>Total Deduction</b>                                       | <b>30281</b> |
| <b>Net Salary</b>                  | <b>80588</b>  |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

Mr. VIJAY SHANKAR

**Staff Code:**

45466

**Account Number:**

3008101008626

**No. of Days Present:**

31

**Basic Pay**

80000

**Level:**

10

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 80000         | Income Tax   | 13000        |
| Dearness Allowance                 | 42400         | Professional Tax   | 208          |
| Transport Allowance                | 3600          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 475          |
| DA on Transport Allowance          | 1908          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 694          |
| National Pension Scheme(MGT Share) | 17136         | National Pension Scheme (MGT Share)                          | 17136        |
| Hard Area Allowance                | 600           | National Pension Scheme (Own Share)                          | 12240        |
| Special Duty Allowance             | 8000          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 3400          |  |              |
| <b>Gross Salary</b>                | <b>157044</b> | <b>Total Deduction</b>                                       | <b>43813</b> |
| <b>Net Salary</b>                  | <b>113231</b> |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

MS. AKANSHA GUPTA

**Staff Code:**

82471

**Account Number:**

27600100002656

**No. of Days Present:**

31

**Basic Pay**

39900

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>                                     |              |
|------------------------------------|--------------|---|--------------|
| Basic Pay                          | 39900        | Income Tax  | 3000         |
| Dearness Allowance                 | 21147        | Professional Tax                                      | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency | 345          |
| DA on Transport Allowance          | 954          | National Pension Scheme (MGT Share)                   | 8547         |
| National Pension Scheme(MGT Share) | 8547         | National Pension Scheme (Own Share)                   | 6105         |
| Hard Area Allowance                | 480          | KVS Employee Welfare Scheme                           | 60           |
| Special Duty Allowance             | 3990         |   |              |
| Other Allowance                    | 2700         |   |              |
| <b>Gross Salary</b>                | <b>79518</b> | <b>Total Deduction</b>                                | <b>18265</b> |
| <b>Net Salary</b>                  | <b>61253</b> |   |              |
| <b>Remarks</b>                     |              |   |              |



**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

MS. MONIKA .

**Staff Code:**

68729

**Account Number:**

626102010003670

**No. of Days Present:**

31

**Basic Pay**

55200

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>                   |              |
|------------------------------------|---------------|-------------------------------------|--------------|
| Basic Pay                          | 55200         | Income Tax                          | 5000         |
| Dearness Allowance                 | 29256         | Professional Tax                    | 208          |
| Transport Allowance                | 1800          | National Pension Scheme (MGT Share) | 11824        |
| DA on Transport Allowance          | 954           | National Pension Scheme (Own Share) | 8446         |
| National Pension Scheme(MGT Share) | 11824         | KVS Employee Welfare Scheme         | 60           |
| Hard Area Allowance                | 480           |                                     |              |
| Special Duty Allowance             | 5520          |                                     |              |
| Other Allowance                    | 2700          |                                     |              |
| <b>Gross Salary</b>                | <b>107734</b> | <b>Total Deduction</b>              | <b>25538</b> |
| <b>Net Salary</b>                  | <b>82196</b>  |                                     |              |
| <b>Remarks</b>                     |               |                                     |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

MS. NAHID ABRAR

**Staff Code:**

45221

**Account Number:**

913010027108983

**No. of Days Present:**

31

**Basic Pay**

70000

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 70000         | Professional Tax   | 208          |
| Dearness Allowance                 | 37100         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| Transport Allowance                | 1800          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 669          |
| DA on Transport Allowance          | 954           | National Pension Scheme (MGT Share)                          | 14994        |
| National Pension Scheme(MGT Share) | 14994         | National Pension Scheme (Own Share)                          | 10710        |
| Hard Area Allowance                | 480           | KVS Employee Welfare Scheme                                  | 60           |
| Special Duty Allowance             | 7000          |  |              |
| Other Allowance                    | 2700          |  |              |
| <b>Gross Salary</b>                | <b>135028</b> | <b>Total Deduction</b>                                       | <b>26986</b> |
| <b>Net Salary</b>                  | <b>108042</b> |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

MS. SNEHA SNEHA

**Staff Code:**

106882

**Account Number:**

3555108001042

**No. of Days Present:**

31

**Basic Pay**

36500

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 36500        | Professional Tax   | 208          |
| Dearness Allowance                 | 19345        | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| Transport Allowance                | 1800         | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 449          |
| DA on Transport Allowance          | 954          | National Pension Scheme (MGT Share)                          | 7818         |
| National Pension Scheme(MGT Share) | 7818         | National Pension Scheme (Own Share)                          | 5585         |
| Hard Area Allowance                | 480          | KVS Employee Welfare Scheme                                  | 60           |
| Special Duty Allowance             | 3650         |  |              |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>73247</b> | <b>Total Deduction</b>                                       | <b>14465</b> |
| <b>Net Salary</b>                  | <b>58782</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

MS. VAISHALI VAISHALI

**Staff Code:**

106883

**Account Number:**

42492093344

**No. of Days Present:**

31

**Basic Pay**

36500

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 36500        | Professional Tax   | 208          |
| Dearness Allowance                 | 19345        | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| Transport Allowance                | 1800         | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 430          |
| DA on Transport Allowance          | 954          | National Pension Scheme (MGT Share)                          | 7818         |
| National Pension Scheme(MGT Share) | 7818         | National Pension Scheme (Own Share)                          | 5585         |
| Hard Area Allowance                | 480          | KVS Employee Welfare Scheme                                  | 60           |
| Special Duty Allowance             | 3650         |  |              |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>73247</b> | <b>Total Deduction</b>                                       | <b>14446</b> |
| <b>Net Salary</b>                  | <b>58801</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SHRI. AJIT SINGH

**Staff Code:**

33704

**Account Number:**

2590101023137

**No. of Days Present:**

31

**Basic Pay**

91400

**Level:**

12

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 91400         | Income Tax   | 34000        |
| Dearness Allowance                 | 48442         | Professional Tax   | 208          |
| Transport Allowance                | 3600          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 475          |
| DA on Transport Allowance          | 1908          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 2678         |
| National Pension Scheme(MGT Share) | 19578         | National Pension Scheme (MGT Share)                          | 19578        |
| Hard Area Allowance                | 600           | National Pension Scheme (Own Share)                          | 13984        |
| Special Duty Allowance             | 9140          | KVS Employee Welfare Scheme                                  | 120          |
| Other Allowance                    | 3400          |  |              |
| <b>Gross Salary</b>                | <b>178068</b> | <b>Total Deduction</b>                                       | <b>71043</b> |
| <b>Net Salary</b>                  | <b>107025</b> |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SHRI. NEERAJ BANSAL

**Staff Code:**

69431

**Account Number:**

34576378825

**No. of Days Present:**

31

**Basic Pay**

43600

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 43600        | Income Tax   | 6000         |
| Dearness Allowance                 | 23108        | Professional Tax   | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 689          |
| National Pension Scheme(MGT Share) | 9339         | National Pension Scheme (MGT Share)                          | 9339         |
| Hard Area Allowance                | 480          | National Pension Scheme (Own Share)                          | 6671         |
| Special Duty Allowance             | 4360         | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>86341</b> | <b>Total Deduction</b>                                       | <b>23312</b> |
| <b>Net Salary</b>                  | <b>63029</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SHRI. VINEET S CHAUHAN

**Staff Code:**

47259

**Account Number:**

448302010460502

**No. of Days Present:**

31

**Basic Pay**

52000

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |               | <b>Deductions</b>  |              |
|------------------------------------|---------------|--|--------------|
| Basic Pay                          | 52000         | Income Tax   | 6000         |
| Dearness Allowance                 | 27560         | Professional Tax   | 208          |
| Transport Allowance                | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1416         |
| National Pension Scheme(MGT Share) | 11138         | National Pension Scheme (MGT Share)                          | 11138        |
| Hard Area Allowance                | 480           | National Pension Scheme (Own Share)                          | 7956         |
| Special Duty Allowance             | 5200          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700          |  |              |
| <b>Gross Salary</b>                | <b>101832</b> | <b>Total Deduction</b>                                       | <b>27123</b> |
| <b>Net Salary</b>                  | <b>74709</b>  |  |              |
| <b>Remarks</b>                     |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. ARCHI GUPTA

**Staff Code:**

106884

**Account Number:**

4141000100480050

**No. of Days Present:**

31

**Basic Pay**

46200

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 46200        | Income Tax   | 500          |
| Dearness Allowance                 | 24486        | Professional Tax   | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 657          |
| National Pension Scheme(MGT Share) | 9896         | National Pension Scheme (MGT Share)                          | 9896         |
| Hard Area Allowance                | 480          | National Pension Scheme (Own Share)                          | 7069         |
| Special Duty Allowance             | 4620         | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>91136</b> | <b>Total Deduction</b>                                       | <b>18735</b> |
| <b>Net Salary</b>                  | <b>72401</b> |  |              |
| <b>Remarks</b>                     |              |  |              |



**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. DIPAMONI DAS

**Staff Code:**

42379

**Account Number:**

10637192922

**No. of Days Present:**

31

**Basic Pay**

72100

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>         |               | <b>Deductions</b>  |              |
|---------------------------|---------------|--|--------------|
| Basic Pay                 | 72100         | Income Tax   | 15000        |
| Dearness Allowance        | 38213         | Professional Tax   | 208          |
| Transport Allowance       | 1800          | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance | 954           | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1672         |
| Hard Area Allowance       | 480           | LS & PC (Project KVs)  | 7210         |
| Special Duty Allowance    | 7210          | G. P. F Subs   | 20000        |
| LS & PC (Project KVs)     | 7210          | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance           | 2700          |  |              |
| <b>Gross Salary</b>       | <b>130667</b> | <b>Total Deduction</b>                                       | <b>44495</b> |
| <b>Net Salary</b>         | <b>86172</b>  |  |              |
| <b>Remarks</b>            |               |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. KUSUM SHARMA

**Staff Code:**

106881

**Account Number:**

036701003848

**No. of Days Present:**

31

**Basic Pay**

36500

**Level:**

6

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 36500        | Professional Tax   | 208          |
| Dearness Allowance                 | 19345        | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| Transport Allowance                | 1800         | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 726          |
| DA on Transport Allowance          | 954          | National Pension Scheme (MGT Share)                          | 7818         |
| National Pension Scheme(MGT Share) | 7818         | National Pension Scheme (Own Share)                          | 5585         |
| Hard Area Allowance                | 480          | KVS Employee Welfare Scheme                                  | 60           |
| Special Duty Allowance             | 3650         |  |              |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>73247</b> | <b>Total Deduction</b>                                       | <b>14742</b> |
| <b>Net Salary</b>                  | <b>58505</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. MANU SAIKIA

**Staff Code:**

100957

**Account Number:**

33088065473

**No. of Days Present:**

31

**Basic Pay**

49000

**Level:**

8

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 49000        | Income Tax   | 500          |
| Dearness Allowance                 | 25970        | Professional Tax   | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 475          |
| DA on Transport Allowance          | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 856          |
| National Pension Scheme(MGT Share) | 10496        | National Pension Scheme (MGT Share)                          | 10496        |
| Hard Area Allowance                | 480          | National Pension Scheme (Own Share)                          | 7497         |
| Special Duty Allowance             | 4900         | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>96300</b> | <b>Total Deduction</b>                                       | <b>20092</b> |
| <b>Net Salary</b>                  | <b>76208</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. RENU PHUKAN

**Staff Code:**

73595

**Account Number:**

608602010004207

**No. of Days Present:**

31

**Basic Pay**

23800

**Level:**

2

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 23800        | Professional Tax   | 208          |
| Dearness Allowance                 | 12614        | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| Transport Allowance                | 900          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1560         |
| DA on Transport Allowance          | 477          | National Pension Scheme (MGT Share)                          | 5098         |
| National Pension Scheme(MGT Share) | 5098         | National Pension Scheme (Own Share)                          | 3641         |
| Cash Handling & Treasury Allowance | 700          | KVS Employee Welfare Scheme                                  | 30           |
| Hard Area Allowance                | 480          |  |              |
| Special Duty Allowance             | 2380         |  |              |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>49149</b> | <b>Total Deduction</b>                                       | <b>10882</b> |
| <b>Net Salary</b>                  | <b>38267</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. SEEMA Kumari

**Staff Code:**

110360

**Account Number:**

98130100006387

**No. of Days Present:**

31

**Basic Pay**

47600

**Level:**

8

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 47600        | Income Tax   | 500          |
| Dearness Allowance                 | 25228        | Professional Tax   | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 1602         |
| National Pension Scheme(MGT Share) | 10196        | National Pension Scheme (MGT Share)                          | 10196        |
| Hard Area Allowance                | 480          | National Pension Scheme (Own Share)                          | 7283         |
| Special Duty Allowance             | 4760         | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>93718</b> | <b>Total Deduction</b>                                       | <b>20194</b> |
| <b>Net Salary</b>                  | <b>73524</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

|                           |                       |                             |            |
|---------------------------|-----------------------|-----------------------------|------------|
| <b>Kendriya Vidyalaya</b> | <b>SIVASAGAR ONGC</b> |                             | 27-12-2024 |
| <b>Name:</b>              | SMT. SHIKHA GOGOI     | <b>Staff Code:</b>          | 42589      |
| <b>Account Number:</b>    | 393102010055043       | <b>No. of Days Present:</b> | 31         |
| <b>Basic Pay</b>          | 78053                 | <b>Level:</b>               | 10         |

| Salary Slip for the month of 12 - 2024 |   |  |              |
|--|---|--|--------------|
| Allowances                             |   | Deductions   |              |
| Basic Pay                              | 78053   | Income Tax   | 25000        |
| Dearness Allowance                     | 41368   | Professional Tax   | 208          |
| Transport Allowance                    | 3600  | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 475          |
| DA on Transport Allowance              | 1908  | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 691          |
| Hard Area Allowance                    | 600   | LS & PC (Project KVs)  | 7805         |
| Special Duty Allowance                 | 7805  | G. P. F Subs   | 25000        |
| LS & PC (Project KVs)                  | 7805  | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                        | 3400  | Recovery of Overpayment(Pay &<br>Allowance)                  | 13998        |
| <b>Gross Salary</b>                    | <b>144539</b>   | <b>Total Deduction</b>                                       | <b>73237</b> |
| <b>Net Salary</b>                      | <b>71302</b>  |  |              |
| <b>Remarks</b>                         | 5508 + 8490 = 13998 (TRANSPORT & SDA RECOVERY FOR NOVEMBER MONTH) |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. SONAL SIROHA

**Staff Code:**

106885

**Account Number:**

535502010017296

**No. of Days Present:**

31

**Basic Pay**

44900

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>                  |              | <b>Deductions</b>  |              |
|------------------------------------|--------------|--|--------------|
| Basic Pay                          | 44900        | Income Tax   | 500          |
| Dearness Allowance                 | 23797        | Professional Tax   | 208          |
| Transport Allowance                | 1800         | Licence Fees(ODR) to be Remitted to<br>Outside Agency        | 345          |
| DA on Transport Allowance          | 954          | Elec./Water Charges(ODR) to be Remitted<br>to Outside Agency | 931          |
| National Pension Scheme(MGT Share) | 9618         | National Pension Scheme (MGT Share)                          | 9618         |
| Hard Area Allowance                | 480          | National Pension Scheme (Own Share)                          | 6870         |
| Special Duty Allowance             | 4490         | KVS Employee Welfare Scheme                                  | 60           |
| Other Allowance                    | 2700         |  |              |
| <b>Gross Salary</b>                | <b>88739</b> | <b>Total Deduction</b>                                       | <b>18532</b> |
| <b>Net Salary</b>                  | <b>70207</b> |  |              |
| <b>Remarks</b>                     |              |  |              |

**Salary Slip**

**Kendriya Vidyalaya**

**SIVASAGAR ONGC**

27-12-2024

**Name:**

SMT. SUNITA GOGOI

**Staff Code:**

10084

**Account Number:**

10697789290

**No. of Days Present:**

31

**Basic Pay**

70000

**Level:**

7

**Salary Slip for the month of 12 - 2024**

| <b>Allowances</b>          |               | <b>Deductions</b>           |              |
|----------------------------|---------------|-----------------------------|--------------|
| Basic Pay                  | 70000         | Income Tax                  | 15000        |
| Dearness Allowance         | 37100         | Professional Tax            | 208          |
| Transport Allowance        | 1800          | LS & PC (Project KVs)       | 7000         |
| DA on Transport Allowance  | 954           | G. P. F Subs                | 30000        |
| House Rent Allowance/D.HRA | 7000          | KVS Employee Welfare Scheme | 60           |
| Hard Area Allowance        | 480           |                             |              |
| Special Duty Allowance     | 7000          |                             |              |
| LS & PC (Project KVs)      | 7000          |                             |              |
| Other Allowance            | 2700          |                             |              |
| <b>Gross Salary</b>        | <b>134034</b> | <b>Total Deduction</b>      | <b>52268</b> |
| <b>Net Salary</b>          | <b>81766</b>  |                             |              |
| <b>Remarks</b>             |               |                             |              |