

KENDRIYA VIDYALAYA BASTI , SHIFT-1,
SALARY FOR THE MONTH OF SEPTEMBER, 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED STAFF IN POSITION			BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	II SHIFT ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELECT./WATER CHARGES	OTHER DEDUCTIONS IF ANY	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
1	55091	Sh. Ramesh Kumar Mall	Principal	12	1	1	30	102800	51400	3600	1800	0	21588	0	10280	0	191468	25000	15420	21588	0	0	0	120	0	0	880	1083	0	0	0	64091	127377			
2	40355	Mr. Ranjeet Vishwakarma	PGT (BIOLOGY)	10	1	1	30	87400	43700	3600	1800	8740	0	0	0	145240	15000	0	0	10000	0	0	120	0	0	0	0	0	0	0	0	25120	120120			
3	55873	Sh.Manoj Kumar Sonkar	PGT(COMP)	10	1	1	30	80000	40000	3600	1800	8000	16800	0	0	0	150200	13000	12000	16800	0	0	0	120	0	0	0	0	0	0	0	0	41920	108280		
4	45942	Smt. Nitu Shukla	PGT(Maths)	8	1	1	30	74300	37150	1800	900	7430	15603	0	0	0	137183	8500	11145	15603	0	0	0	60	0	0	0	0	0	0	0	0	35308	101875		
5	60397	Mr. Amit Chaurasiya	PGT (Commerce)	8	1	1	30	64100	32050	1800	900	6410	13461	0	0	0	118721	7000	9615	13461	0	0	0	60	0	0	0	0	0	0	0	0	30136	88585		
6	0	VACANT	PGT (Phy.)	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	0	0	0	0	0	0	0	
7	75667	Mr. Abhishek Mishra	PGT (Economics)	8	1	1	30	55200	27600	1800	900	5520	11592	0	0	0	102612	5000	8280	11592	0	0	0	60	0	0	0	0	0	0	0	0	24932	77680		
8	55355	Sh. Prem Pal Singh	PGT(Chem)	8	1	1	30	60400	30200	1800	900	6040	12684	0	0	0	112024	5000	9060	12684	0	0	0	60	0	0	0	0	0	0	0	0	26804	85220		
9	56892	Sh. Rajaneesh Upadhyay	PGT(Eng)	8	1	1	30	62200	31100	1800	900	6220	13062	0	0	0	115282	6500	9330	13062	0	0	0	60	0	0	0	0	0	0	0	0	28952	86330		
10	58655	Sh. Akhilesh Kumar Varma	PGT(Hindi)	8	1	1	30	60400	30200	1800	900	6040	12684	0	0	0	112024	6500	9060	12684	0	0	0	60	0	0	0	0	0	0	0	0	28304	83720		
11	40485	Smt. Manju Shahi	TGT(SST)	10	1	1	30	87400	43700	3600	1800	8740	0	0	0	145240	13000	0	0	20000	0	0	120	0	0	0	0	0	0	0	0	33120	112120			
12	45419	Sh. Ram Darash Ram	TGT(Sans)	8	1	1	30	81200	40600	1800	900	8120	0	0	0	132620	12500	0	0	30000	0	0	60	0	0	0	0	0	0	0	0	42560	90060			
13	79924	Sh. Nilesh Kandu	TGT (Eng)	7	1	1	30	52000	26000	1800	900	5200	10920	0	0	0	96820	4000	7800	10920	0	0	0	60	0	0	0	0	0	0	0	0	22780	74040		
14	34739	Sh. Vijay Bahadur	TGT(Maths)	7	1	1	30	66000	33000	1800	900	6600	13860	0	0	0	122160	6000	9900	13860	0	0	0	60	0	0	0	0	0	0	0	0	29820	92340		
15	58344	Sh. Devendra Kumar Yadav	TGT(WET)	7	1	1	30	58600	29300	1800	900	5860	12306	0	0	0	108766	6000	8790	12306	0	0	0	60	0	0	0	0	0	0	0	0	27156	81610		
16	100122	Sh. Raj Kumar Gupta	TGT AE	8	1	1	30	78800	39400	1800	900	7880	0	0	0	128780	11000	0	0	20000	0	0	60	0	0	0	0	0	0	0	0	31060	97720			
17	57762	Sh. Ram Dayal Verma	TGT(P&HE)	7	1	1	30	60400	30200	1800	900	6040	12684	0	0	0	112024	6500	9060	12684	0	0	0	60	0	0	0	0	0	0	0	0	28304	83720		
18	74995	Sh. Amaresh Kumar	Librarian	7	1	1	30	53600	26800	1800	900	5360	11256	0	0	0	99716	4500	8040	11256	0	0	0	60	0	0	0	0	0	0	0	0	23856	75860		
19	16522	Smt. Suman Pathak	PRT	8	1	1	30	72100	36050	1800	900	7210	0	0	0	118060	12500	0	0	15000	0	0	60	0	0	0	0	0	0	0	0	27560	90500			
20	82518	Sh. Subodh Kumar	PRT	6	1	1	30	39900	19950	1800	900	3990	8379	0	0	0	74919	2500	5985	8379	0	0	0	60	0	0	0	0	0	0	0	0	16924	57995		
21	9256	Smt. Rakhi Kumari	PRT(Music)	7	1	1	30	58600	29300	1800	900	5860	12306	0	0	0	108766	8500	8790	12306	0	0	0	60	0	0	0	0	0	0	0	0	29656	79110		
22	80127	Mrs Anita	PRT	6	1	1	30	41100	20550	1800	900	4110	8631	0	0	0	77091	200	6165	8631	0	0	0	60	0	0	0	0	0	0	0	0	15056	62035		
23	80128	Mr. Abhinav	PRT	6	1	1	30	41100	20550	1800	900	0	8631	0	0	0	72981	2000	6165	8631	0	0	0	60	0	0	220	413	0	0	0	17489	55492			
24	102307	Ms. Shalvi Trivedi	PRT	6	1	1	30	36500	18250	1800	900	3650	7665	0	0	0	68765	100	5475	7665	0	0	0	60	0	0	0	0	0	0	0	0	13300	55465		
25	102308	Ms. Asmita Bajpai	PRT	6	1	1	30	36500	18250	1800	900	3650	7665	0	0	0	68765	100	5475	7665	0	0	0	60	0	0	0	0	0	0	0	0	13300	55465		
26	47453	Mr. Ajendra Kumar	SSA	4	1	1	30	31400	15700	1800	900	0	6594	700	0	0	57094	100	4710	6594	0	0	0	30	0	0	440	297	0	0	0	12171	44923			
27	82556	Mr. Vaibhav Upadhyay	JSA	2	1	1	30	22400	11200	900	450	0	4704	0	0	0	39654	100	3360	4704	0	0	0	30	0	0	440	1047	0	0	0	9681	29973			
28	1503	Sh.Banwari	Sub-Staff	4	1	1	30	42200	21100	1800	900	0	0	0	0	0	66000	100	0	0	12000	0	0	30	0	0	440	1065	0	0	0	13635	52365			
29	100154	Ms. Archana Pathak	Sub-Staff	1	1	1	30	19100	9550	900	450	0	4011	0	0	0	34011	100	2865	4011	0	0	0	30	0	0	440	873	0	0	0	8319	25692			
TOTAL								1625700	812850	55800	27900	136670	247086	700	10280	0	2916986	181300	176490	247086	107000	0	0	1800	0	0	2860	4778	0	0	0	721314	2195672			

PAY FOR THE MONTH OF SEPTEMBER, 2024

PREPARED BY : Sh. Ajendra Kumar, SSA

PRINCIPAL

CHECKED BY : MD. AFSAR ANSARI, SSA

INCOME TAX CHECKED BY : Sh. Amit Chaurasiya, PGT