

KENDRIYA VIDYALAYA CTPS CHANDRAPURA SALARY FOR THE MONTH OF SEPTEMBER 2022

Sl 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.( 34%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.( 34%)	HOUSE RENT ALLOWAN CE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWAN CE	LS & PC (PROJECT KV's)	OTHER	DRESS ALLOWAN CE	GROSS SALARY
1	8935	Sh Kamlesh Kr Bhuian	PGT(CS)	10	1	1	30	75400		25636	3600	1224		14145						120005
2	55086	Mr. P.A.Khan Khana	PGT (Hist)	10	1	1	30	71100		24174	3600	1224		13338						113436
3	40288	Sh S.N.Singh	PGT(Phy.)	8	1	1	30	70000		23800	1800	612					7000			103212
4	48151	Smt. Kiran Kumari Soren	PGT (Phy.)	8	1	1	30	64100		21794	1800	612		12025						100331
5	73942	Ms. Manisha Rani	PGT (Maths)	8	1	1	30	53600		18224	1800	612		10055						84291
6	10633	Sh. Ramesh Kr. Singh	PGT (Bio)	8	1	1	30	72100		24514	1800	612					7210			106236
7	49551	Sh. Hira Paswan	PGT (Geo.)	8	1	1	30	64100		21794	1800	612		12025						100331
8	51873	Mrs. Kalpana Prasad	PGT (Chem.)	8	1	1	30	70000		23800	1800	612		13132						109344
9	75999	Mrs.Varsha Singh	PGT (Econ)	8	1	1	30	52000		17680	1800	612		9755						81847
10	10697	Smt Jayanti Nayan	TGT (SNK)	8	1	1	28.5	77140		26228	1800	612					7714			113494
11	10640	Sh Sanjay kumar Keshri	TGT(Maths)	7	1	1	30	64100		21794	1800	612					6410			94716
12	40302	Mrs. Lalmani Kumari Bhagat	TGT (SST)	8	1	1	30	76500		26010	1800	612					7650			112572
13	62554	Mrs. Kumud Prashar	TGT (Bio)	7	1	1	30	53600		18224	1800	612		10055						84291
14	49130	Mr. Bhupendra Narayan Singh	TGT (Maths)	7	1	1	30	52000		17680	1800	612		9755						81847
15	81912	Ms. Priyanka Raj	TGT (Eng)	7	1	1	30	49000		16660	1800	612		9192						77264
16	78300	Mrs. Kamlesh	TGT (Hindi)	7	1	1	17	27767		9441	1800	612		5209						44829
17	62644	Ms. Renu Kumari	TGT (P&HE)	7	1	1	30	53600		18224	1800	612		10055						84291
18	75314	Mrs. Ragini	TGT (AE)	7	1	1	30	49000		16660	1800	612		9192						77264
19	10680	Mr. Pramod Kumar	PRT (Music)	7	1	1	30	66000		22440	1800	612					6600			97452
20	10859	Sh.G.R.Das	PRT	7	1	1	30	66000		22440	1800	612				200	6600			97652
21	49449	Smt Vandana	PRT	6	1	1	30	47600		16184	1800	612		8930						75126
22	72374	Ms.Jyoti Dahiya	PRT	6	1	1	30	41100		13974	1800	612		7710						65196
23	74097	Ms.Suman Devi	PRT	6	1	1	30	39900		13566	1800	612		7485						63363
24	83132	Mr. Satish Kumar	PRT	6	1	1	30	37600		12784	1800	612		7054						59850
25	50321	Sh. Santosh Kumar Dubey	SSA	4	1	1	30	31400		10676	1800	612		5891	700					51079
26	61025	Sh Binod Kumar	JSA	2	1	1	30	25200		8568	1800	612		4728						40908
27	10872	Sh Pachhu Ravi Das	Sub Staff	4	1	1	30	39800		13532	1800	612					3980			59724
28	10878	Sh Bipin Kumar Dwivedi	Sub Staff	3	1	1	30	38600		13124	1800	612					3860			57996
29	10871	Sh. Jayo Tiwari	Sub Staff	3	1	1	30	38300		13022	1800	612					3830			57564
30	10873	Smt. Panmati Devi	Sub Staff	3	1	1	22	26473		9001	1800	612					2647			40533
								1593080	0	541648	57600	19584	0	179731	700	200	63501	0	0	2456044

PREPARED BY

CHEKED BY

PASS FOR PAYMENT FOR Cheque No.  
PRINCIPAL

Dated :

KENDRIYA VIDYALAYA CTPS CHANDRAPURA SALARY FOR THE MONTH OF SEPTEMBER 2022

INCOME TAX	PROFESSIONAL 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 10%)	NATIONAL PENSION SCHEME(MGT SHARE 14%)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	REC. OF OVERPAYMENT (Pay & Allowance)	Union Subscription	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	SL.NO.	REMARKS
8900	625	63	754	10104	14145	0	60	0				34651	85354	1	
5200	625	80	711	9527	13338	0	60	0				29541	83895	2	
8900	625	98	700	0	0	20000	60	7000				37383	65829	3	
4900	625	98	641	8589	12025	0	60	0				26938	73393	4	
1500	525	98	536	7182	10055	0	60	0				19956	64335	5	
8800	625	98	721	0	0	25000	60	7210				42514	63722	6	
5700	625	98	641	8589	12025	0	60	0				27738	72593	7	
7300	625	0	0	9380	13132	0	60	0				30497	78847	8	
2000	525	98	520	6968	9755	0	60	0				19926	61921	9	
10300	625	63	812	0	0	30000	60	7714				49574	63920	10	HPL from 01.9.22 TO 03.9.2022
6200	625	98	641	0	0	20000	60	6410				34034	60682	11	
9200	625	98	765	0	0	20000	60	7650				38398	74174	12	
3800	525	0	0	7182	10055	0	60	0				21622	62669	13	
2500	525	0	0	6968	9755	0	60	0				19808	62039	14	
1800	525	98	490	6566	9192	0	60	0				18731	58533	15	
1900	525	98	490	3721	5209	0	60	0				12003	32826	16	EOL from 05.09.2022 to17.09.2022
3400	525	98	536	7182	10055	0	60	0				21856	62435	17	
1700	525	0	0	6566	9192	0	60	0				18043	59221	18	
3500	625	98	660	0	0	10000	60	6600				21543	75909	19	
6600	625	98	660	0	0	21000	60	6600				35643	62009	20	
0	525	98	476	6378	8930	0	60	0				16467	58659	21	
0	450	98	411	5507	7710	0	60	0				14236	50960	22	
0	450	98	399	5347	7485	0	60	0				13839	49524	23	
0	450	98	376	5038	7054	0	60	0				13076	46774	24	
0	450	98	314	4208	5891	0	30	0				10991	40088	25	
0	300	98	252	3377	4728	0	30	0				8785	32123	26	
0	450	98	398	0	0	17000	30	3980				21956	37768	27	
0	450	98	386	0	0	21000	30	3860				25824	32172	28	
0	450	56	383	0	0	15000	30	3830				19749	37815	29	
0	450	98	361	0	0	12000	30	2647				15586	24947	30	EOL from 08.09.2022 to15.09.2022
104100	16125	2418	14034	128379	179731	211000	1620	63501	0	0	0	720908	1735136		