

KENDRIYA VIDYALAYA, NO.1 AKHNOOR SALARY FOR THE MONTH OF SEPTEMBER 2022

STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPARTMENT	ALLOWANCE	TRANSFERENCE	DA ON TRANSFERENCE	HOUSE RENT ALLOWANCE	NATIONAL ALLOTMENT	CP F	CP H	DRESS ALLOWANCE	INCOME TAX	PROFESSIONAL TAX	LIC EM	NATIONAL ALLOTMENT	COOP SOCIETY	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS	TOTAL DEDUCTIONS	NET SALARY			
TEACHING STAFF																														
1	61913 Smt. Janaki	Prt(Comm)	8	1	30	56900	0	19346	1800	612	5121	10674	0	0	0	94453	5000	0	0	0	0	0	0	0	0	0	0	23359	71094	
2	57182 Sh. Gurinder Singh	Prt(Reg)	8	1	30	60400	0	20536	1800	612	5436	11331	0	0	0	100115	5000	0	0	0	0	0	0	0	0	0	0	24485	76630	
3	55823 Singh	Prt(Hind)	8	1	30	72100	0	24514	1800	612	6489	13526	0	0	0	119041	9000	0	0	0	0	0	0	0	0	0	0	32247	96794	
4	71092 Smt. Madhu Bala	Prt(Reg)	8	1	30	55200	0	17688	1800	612	4968	10356	0	0	0	91704	4000	0	0	0	0	0	0	0	0	0	0	21813	69991	
5	75802 Sh. Vishal Gupta	Prt(Comm)	8	1	30	52000	0	17680	1800	612	4680	9755	0	0	0	86527	1000	0	0	0	0	0	0	0	0	0	0	17783	69744	
6	76412 Akash	Prt(Pw)	8	1	30	52000	0	17680	1800	612	4680	9755	0	0	0	85527	5000	0	0	0	0	0	0	0	0	0	0	21783	64744	
7	34263 Smt. Rita Bhagat	Prt(Hind)	8	1	30	68000	0	23120	1800	612	6120	12757	0	0	0	99652	8000	0	0	0	0	0	0	0	0	0	0	38060	61529	
8	44933 Sh. Hameed Khan	Prt(Hind)	7	2	30	68000	0	23120	1800	612	6120	12757	0	0	0	112009	8000	0	0	0	0	0	0	0	0	0	0	29929	74490	
9	80691 Ms. Renu Sharma	Prt(Hind)	7	1	30	49000	0	16860	1800	612	4410	9192	0	0	0	85527	2000	0	0	0	0	0	0	0	0	0	0	17818	62825	
10	46574 Sh. Rajesh Kamal	Prt(Hind)	7	1	30	52000	0	17680	1800	612	4680	9755	0	0	0	86527	4000	0	0	0	0	0	0	0	0	0	0	20783	63744	
11	80937 Smt. Babita Rani	Prt(Hind)	7	2	30	49000	0	16860	1800	612	4410	9192	0	0	0	81674	3000	0	0	0	0	0	0	0	0	0	0	18818	62825	
12	79389 Bhatnagar Devi	Prt(Hind)	7	1	30	49000	0	16860	1800	612	4410	9192	0	0	0	81674	4000	0	0	0	0	0	0	0	0	0	0	19818	61856	
13	33380 Smt. Meenu Ghai	Prt(Hind)	8	1	30	78800	0	26792	1800	612	7092	10674	0	0	0	115096	7000	0	0	0	0	0	0	0	0	0	0	32060	83036	
14	34308 Smt. Mangat Singh	Prt(Hind)	7	1	30	56900	0	19346	1800	612	5121	10674	0	0	0	94453	4000	0	0	0	0	0	0	0	0	0	0	37060	78036	
15	57426 Sh. Manoj Kumar	Prt(Hind)	7	1	30	52000	0	17680	1800	612	4680	10356	0	0	0	91704	4000	0	0	0	0	0	0	0	0	0	0	21813	69891	
16	51465 Rajni Devi	Prt(Hind)	7	1	30	74200	0	25282	1800	612	6687	7710	0	0	0	108861	7000	0	0	0	0	0	0	0	0	0	0	42050	66601	
17	34540 Smt. Veena Sharma	Prt(Hind)	6	1	30	41100	0	13574	1800	612	3699	7710	0	0	0	68895	1000	0	0	0	0	0	0	0	0	0	0	14277	54618	
18	70468 Ms. Pooja Rani	Prt(Hind)	6	1	30	38700	0	13158	1800	612	3483	7260	0	0	0	65013	1000	0	0	0	0	0	0	0	0	0	0	13506	51507	
19	78424 Ms. Kiran	Prt(Hind)	6	0	30	38700	0	13158	1800	612	3483	7260	0	0	0	65013	1000	0	0	0	0	0	0	0	0	0	0	13506	51507	
20	78425 Ms. Priyanka Neogi	Prt(Hind)	6	0	30	38700	0	13158	1800	612	3483	7260	0	0	0	65013	1000	0	0	0	0	0	0	0	0	0	0	13506	51507	
21	83378 Ms. Nisha	Prt(Hind)	6	0	30	38700	0	13158	1800	612	3483	7260	0	0	0	65013	1000	0	0	0	0	0	0	0	0	0	0	13506	51507	
Total :-						1194800	0	402832	37800	12852	106632	166005	0	0	0	1910921	91000	0	0	0	0	0	0	0	0	0	0	498949	111972	
NON TEACHING STAFF																														
22	35324 Sushil Kumar Sharma S.A.		6	1	30	58600	0	19924	1800	612	5274	0	0	0	86910	5000	0	0	0	0	0	0	0	0	0	0	0	19030	67880	
23	34389 Sh. Priyam Chand	Sub-Staff	4	7	5	30	43500	0	14790	1800	612	3915	0	0	0	64617	0	0	0	0	0	0	0	0	0	0	0	5000	25030	39287
24	33387 Sh. Pashori Lal	Sub-Staff	4	0	30	41000	0	13940	1800	612	3690	0	0	0	0	61042	0	0	0	0	0	0	0	0	0	0	0	5000	30030	31612
25	33384 Tara Chand	Sub-Staff	3	0	30	36100	0	12274	1800	612	3249	0	0	0	0	54035	0	0	0	0	0	0	0	0	0	0	0	5000	21030	33025
26	34281 Sh. Ram Singh	Sub-Staff	3	0	30	39800	0	13532	1800	612	3582	0	0	0	0	59326	0	0	0	0	0	0	0	0	0	0	0	5000	17030	42296
27	34979 Ranjeet Singh	Sub-Staff	3	0	30	37200	0	12648	1800	612	3348	0	0	0	0	55008	0	0	0	0	0	0	0	0	0	0	0	5000	22930	30573
Total :-						256200	0	87108	10800	3672	24058	0	0	0	0	381538	5000	0	0	0	0	0	0	0	0	0	0	2706	636129	156530

Payband by 22/02/2022 2019/2020

Leave considered for the month of August 2022. However is necessary cutting

The cutting not affected but ordered by

Principal 20/09/22

1 Mrs. Jonke PGT-Comm. 5/10/22
2 Mr. Hardeep Kaur S.A. 28/9/22

Please bring my mail on day of 20/9/22
There is correction in form by 20/9/22
Status. It is not sitting - 20/9/22