

KENDRIYA VIDYALAYA (BSF) DABLA

Paybill for the month of November-2024

S.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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE / D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE-II	TOUGH LOCATION ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	19890	Sh. AJAY KUMAR JANGIR	PRINCIPAL	L-12	1	1	30	88700	0	47011	7200	3816	0	19000	0	0	0	0	0	0	0	0	0	0	0	0	0	165727
2	46160	Sh. YOGENDRA KUMAR SAINI	PGT(Bio)	L-10	1	1	30	77700	0	41181	3600	1908	0	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	141032
3	55043	Sh. MAHENDRA SETHI	PGT(CS)	L-10	1	1	30	77700	0	41181	3600	1908	0	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	141032
4	51058	Smt. SURBHI YADAV	PGT(Eco)	L-10	1	1	30	75400	0	39962	3600	1908	0	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	137021
5	27305	Sh. BHAGIRATH MAL SHARMA	PGT(Hindi)	L-8	1	1	30	81200	0	43036	1800	954	0	17393	0	0	0	0	0	0	0	0	0	0	0	0	0	144383
6	48702	Sh. SHYAM SUNDER	PGT (Comm.)	L-8	1	1	30	68000	0	36040	1800	954	0	14566	0	0	0	0	0	0	0	0	0	0	0	0	0	121360
7	55467	Sl. Sunder Lal Koli	PGT (Physics)	L-8	1	1	30	72100	0	38213	1800	954	0	15444	0	0	0	0	0	0	0	0	0	0	0	0	0	128511
8	52599	Smt. Sangeeta	PGT(Chemistry)	L-8	1	1	10	24667	0	13074	1800	954	0	5284	0	0	0	0	0	0	0	0	0	0	0	0	0	45779
9	44612	Smt. MERRY P. MATHEWS	TGT(SST)	L-8	1	1	30	72100	0	38213	1800	954	0	15444	0	0	0	0	0	0	0	0	0	0	0	0	0	128511
10	53915	Sh. Magan Lal Meena	TGT(WE)	L-8	1	1	30	70000	0	37100	1800	954	0	14994	0	0	0	0	0	0	0	0	0	0	0	0	0	124848
11	27485	Sh. MUKESH KUMAR BISSA	TGT(MATHS)	L-7	1	1	30	66000	0	34980	1800	954	6600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110334
12	56007	Sh. Naresh Kumar	TGT(English)	L-7	1	1	30	62200	0	32966	1800	954	0	13323	0	0	0	0	0	0	0	0	0	0	0	0	0	111243
13	48878	Ms. Ambika Rathore	TGT(AE)	L-7	1	1	30	64100	0	33973	1800	954	0	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	114557
14	69275	Sh. KAMAL KISHOR	TGT(Sanskrit)	L-7	1	1	30	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	83336
15	102501	Smt. Madhu Gurjar	Librarian	L-7	1	1	30	46200	0	24486	0	0	0	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	80582
16	50935	Smt. BINDIYA PANWAR	PRT(Music)	L-7	1	1	30	58600	0	31058	1800	954	0	12552	0	0	0	0	0	0	0	0	0	0	0	0	0	104964
17	47731	Sh. VIKASH KUMAR MEENA	PRT	L-7	6	5	30	52000	0	27560	1800	954	0	11138	0	0	0	0	0	0	0	0	0	0	0	0	0	93452
18	57409	Smt. Rohini Choudhary	PRT	L-6	6	5	30	47600	0	25228	0	0	0	10196	0	0	0	0	0	0	0	0	0	0	0	0	0	83024
19	102504	Smt.Lata Devi	PRT	L-6	6	5	30	36500	0	19345	1800	954	0	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	66417
20	102503	Smt. Sheenu	PRT	L-6	6	5	30	36500	0	19345	1800	954	0	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	66417
21	103579	Ms.Aanchal Rawal	PRT	L-6	6	5	17	20683	0	10962	1800	954	0	4430	0	0	0	0	0	0	0	0	0	0	0	0	0	38829
22	31752	Mr. Devi Singh Bhati	JSA	L-4	1	1	30	42200	0	22366	1800	954	4220	0	875	0	0	0	0	0	0	0	0	0	0	0	0	72415
	31748	Sh. Ram Chandra	Sub-Staff	L-3	1	1					1800			0	0	0	0	0	0	0	0	0	0	0	0	0	0	65183
23							30	38300	0	20299		954	3830															
24	31698	Sh. Gajender Kumar Maru	Sub-Staff	L-3	1	1	30	37200	0	19716	1800	954	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59670
		TOTAL						1361850	0	721781	50400	26712	14650	252359	0	875	0	0	0	0	0	0	0	0	0	0	0	2428627

Principal

KENDRIYA VIDYALAYA (BSF) DABLA

Paybill for the month of November-2024

NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE	ELEC. W/ATER CHARGES (ODR) TO BE REMITTED TO	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION RESPECTIVE ASSOCIATION	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS (SHARE)	SHARE	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay. & Allowance)	GHS RECOVERY	OTHER DEDUCTIONS IF ANY (FESTIVAL ADV)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
Sh. AJAY KUMAR JANGIR	19000	0	0	0	13571	19000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	25	0	0	0	52596	113131	
Sh. YOGENDRA KUMAR SAINI	14000	0	0	0	11888	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	43276	97756	
Sh. MAHENDRA SETHI	15000	0	0	0	11888	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	44276	96756	
Smt. SURBHI YADAV	13000	0	0	0	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	41432	95589	
Sh. BHAGIRATH MAL SHARMA	13000	0	0	0	12180	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	42977	101406	
Sh. SHYAM SUNDER	20000	0	0	0	10404	14566	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	45495	75865	
Sl. Sunder Lal Koli	13000	0	0	0	11031	15444	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	40220	88291	
Smt. Sangeeta	10000	0	0	0	3774	5284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	19583	26196	EOL from 11.11.2024 to 30.11.2024
Smt. MERRY P. MATHEWS	12000	0	0	0	11031	15444	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	39220	89291	
Sh. Magan Lal Meena	7000	0	0	0	10710	14994	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	33229	91619	
Sh. MUKESH KUMAR BISSA	11000	0	0	0	0	0	0	0	0	0	0	0	0	13000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24060	86274	
Sh. Naresh Kumar	7500	0	0	0	9517	13323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	31085	80158	
Ms. Ambika Rathore	8000	0	0	0	9807	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	32062	82495	
Sh. KAMAL KISHOR	3000	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	25	0	0	0	20710	62626	
Smt. Madhu Gurjar	0	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	17490	63092	On maternity leave
Smt. BINDIYA PANWAR	6000	0	0	0	8966	12552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	28043	76921	
Sh. VIKASH KUMAR MEENA	5000	0	0	0	7956	11138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	24619	68833	
Smt. Rohini Choudhary	5000	0	0	0	7283	10196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	23004	60020	On Maternity leave
Smt.Lata Devi	0	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	13928	52489	
Smt. Sheenu	0	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	13928	52489	
Ms.Aanchal Rawal	0	0	0	0	3165	4430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	25	0	0	0	8120	30709	
Mr. Devi Singh Bhati	7000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	22030	50385	
Sh. Ram Chandra	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	2500	0	0	0	0	0	0	30	0	0	0	0	9390	0	0	15920	49263	GPF rec 14/60, Over Payment recovery of 5 EOL. 9390
Sh. Gajender Kumar Maru	0	0	0	0	0	0	0	0	0	0	0	0	0	11000	0	0	0	0	0	0	0	30	0	0	440	25	0	0	0	11495	48175	
	188500	0	0	0	180015	252018	0	0	0	0	0	0	0	43000	2500	0	0	0	0	0	0	1410	0	0	11440	525	9390	0	0	688798	1739829	

0

0

0

Principal