

0.53 Pay Bill no. 9/2024-25 dtd: 30-Nov-24
KENDRIYA VIDYALAYA AFS BOKRIAR
Month November/24

S NO	EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	TRANSFERT ALLOWANCE	TRAVEL ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME	CASH BENEFIT	OFFICIAL DUTY ALLOWANCE	TOUR ALLOWANCE	DRESS ALLOWANCE	PROFESSORIAL SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC CHARGES (ODR) TO BE REMITTED TO DUES DEPT.	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	US & PC RECO (PRO VERA)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS	TOTAL DEDUCTION	NET SALARY	REMARKS					
28	74543	Sh. Madan Lal	TGT(Hindi)	7	1	1	30	55300	29408	1800	954	10720	11481	0	5380	480	0	112803	7000	208	0	8201	11481	0	0	60	0	0	0	0	0	0	0	0	28950	85853					
29	VACANT		TGT(Eng)	7	1	0	30	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					
30	VACANT		TGT(Hindi)	7	1	0	30	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				
31	77060	Ms. Geetanjali Bora	TGT(Eng)	7	1	1	30	52000	27580	1800	954	10400	11138	0	5200	480	0	108532	10000	208	0	7956	11138	0	0	60	0	0	0	0	0	0	0	0	0	29382	80170				
32	81888	Nehem Gupta	TGT(Science)	7	1	1	30	52000	27580	1800	954	10400	11138	0	5200	480	0	108532	5000	208	0	7956	11138	0	0	60	0	0	0	0	0	0	0	0	0	0	24852	85170			
33	VACANT		TGT(Eng)	7	1	0	30	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				
34	103845	Jalila	TGT(Su)	7	1	1	30	42200	24456	1800	954	0	8996	0	4620	480	0	88436	5000	208	0	7058	9896	0	0	60	0	0	0	0	0	0	0	0	0	0	22893	65543			
35	74541	Manohar Kewat	TGT(Maths)	7	1	1	30	53500	28408	1800	954	10720	11481	0	5350	480	0	112803	7000	208	0	8201	11481	0	0	60	0	0	0	0	0	0	0	0	0	0	0	26950	85853		
36	55215	Tenghan Chhotu Devi	TGT(Science)	7	1	1	30	56900	30157	1800	954	11380	12188	0	5690	480	0	119548	9000	208	0	8706	12188	0	0	60	0	0	0	0	0	0	0	0	0	0	0	30162	89387		
37	71228	Sonyal Pandey	TGT(SS)	7	1	1	30	52200	28256	1800	954	11040	11824	0	5520	480	0	116074	3000	208	0	8446	11824	0	0	60	0	0	0	0	0	0	0	0	0	0	0	23538	92538	Increment imposed	
38	74443	Sandip Tiwari	TGT(Sci)	7	1	1	30	53500	28408	1800	954	10720	11481	0	5350	480	0	112803	7000	208	0	8201	11481	0	0	60	0	0	0	0	0	0	0	0	0	0	0	26950	85853		
39	73788	Ankush Kumar	TGT(Science)	7	1	1	30	53500	28408	1800	954	10720	11481	0	5350	480	0	112803	7000	208	0	8201	11481	0	0	60	0	0	0	0	0	0	0	0	0	0	0	26950	85853		
40	75365	Sh. Ranjan Bhandari	TGT(Ph Ed)	7	1	1	30	52000	27580	1800	954	10400	11138	0	5200	480	0	109532	6000	208	0	7956	11138	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	25382	84170	
41	23285	Bhupen Kumar Rabha	TGT(AE)	10	1	1	30	84900	44997	3800	1908	18980	0	0	8490	600	0	191475	22000	208	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	42288	119207		
42	42617	Sh. Biswajit Das	TGT (VE)	8	1	1	30	83900	44308	1800	954	16720	0	0	8390	480	0	158222	25000	208	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	65288	90954		
43	75914	Smt. Summa Das	TGT(LIB)	7	1	1	30	52000	27580	1800	954	10400	11138	0	0	0	0	101098	9500	208	0	7956	11138	0	0	60	0	0	0	0	0	0	0	0	0	0	0	28862	72336	Full month on Maternity Leave	
44	74331	Hanur Gopal Upadhyay	PRT	7	1	1	30	42300	22419	1800	954	8460	9061	0	4230	480	0	89704	3000	208	0	6472	9061	0	0	60	0	0	0	0	0	0	0	0	0	0	0	18801	70903		
45	74937	Mrs. Anusha Sharma	PRT	6	1	1	30	42300	22419	0	0	8460	9061	0	0	0	0	82240	2000	208	0	6472	9061	0	0	60	0	0	0	0	0	0	0	0	0	0	0	17801	64439	Full month on Maternity Leave	
46	34638	Suman Dogra	PRT	7	1	1	30	64100	33973	1800	954	12820	0	0	6410	480	0	120537	13000	208	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	53288	67289		
47	28580	SMT. SHARMA CHODHURY	PRT	7	1	1	30	70000	37100	1800	954	14000	0	0	0	0	0	124534	0	208	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	20288	104066		
48	55781	Neema Sulana Begum	PRT	7	1	1	30	55200	29256	1800	954	11040	11824	0	11040	480	0	121994	4000	208	0	8446	11824	0	0	60	0	0	0	0	0	0	0	0	0	0	0	24538	97056		
49	103840	Tonaj Kaman	PRT	6	1	1	30	35600	19345	1800	954	7300	7818	0	3560	480	0	77847	1000	208	0	5585	7818	0	0	60	0	0	0	0	0	0	0	0	0	0	0	14871	63176		
50	103846	Neciu	PRT	6	1	1	30	35600	19345	1800	954	7300	7818	0	3560	480	0	70547	1000	208	0	5585	7818	0	0	60	0	0	0	0	0	0	0	0	0	0	0	15331	58216		
51	74412	Smt. Daily Sani	PRT	6	1	1	30	42300	22419	1800	954	8460	9061	0	4230	480	0	89704	2000	208	0	6472	9061	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	17801	71903	
52	71082	Aarti Phuley	PRT	6	1	1	30	43600	23108	1800	954	8720	9339	0	4360	480	0	92861	3000	208	0	6871	9339	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	19278	73083	

Principal

KENDRIYA VIDYALAYA AFS BORIHAR

HRA 0.20

Month November/24

S.NO. EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	GRANDES ALLOWANCE	TRAVEL ALLOWANCE	TRAINING ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION CONTRIBUTION	CASH RATION ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATIONS ALLOWANCE	DRESS ALLOWANCE	GRANDES SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION CONTRIBUTION	NATIONAL PENSION CONTRIBUTION	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS	TOTAL DEDUCTION	NET SALARY	REMARKS	
53	68371 Mrs. Adin Vais	PRG	6	1	1	30	43800	23108	1800	954	0	9339	0	4360	480	0	8344	1000	208	6871	9339	0	0	0	440	0	0	0	0	17718	65923		
54	68257 Smt Nagma	PRG	6	1	1	30	43800	23108	1800	954	8720	9339	0	4360	480	0	9281	5000	208	6871	9339	0	0	0	0	0	0	0	0	21278	71083		
55	73801 Sh. Ashok	PRG	6	1	1	30	42300	22419	1800	954	8460	9061	0	4230	480	0	89704	3000	208	6472	9061	0	0	0	0	0	0	0	0	18801	70903		
56	60557 Reena	PRG	6	1	1	30	47800	29228	1800	954	9520	10196	0	4780	480	0	100538	6000	208	7283	10196	0	0	0	0	0	0	0	0	23747	78791		
57	56653 Raj Kumar	PRG	7	1	1	30	53800	29408	1800	954	28800	11481	0	5380	480	0	128883	6000	208	8201	11481	0	0	0	0	0	0	0	0	31788	91238		
58	54654 Surendra Singh, Kunja	PRG	7	1	1	30	58800	31058	1800	954	11720	12552	0	5880	480	0	120024	10000	208	8968	12552	0	0	0	0	0	0	0	0	28538	90538		
59	52104 Neema Kumari	PRG	7	1	1	30	55200	29256	1800	954	11040	11138	0	5520	480	0	116074	5000	208	8446	11824	0	0	0	0	0	0	0	0	28538	90538		
60	46965 Dhirendra Nath Ojha	PRG	6	1	1	30	52000	27560	1800	954	71000	11138	0	5200	480	0	170132	9000	208	7596	11138	0	0	0	0	0	0	0	0	21747	78791		
61	59728 Bhanu Agarwal	PRG	6	1	1	30	47800	25228	1800	954	9520	10196	0	4780	480	0	100538	4000	208	7283	10196	0	0	0	0	0	0	0	0	22362	87170		
62	47954 Jurendra Kumar	PRG	6	1	1	30	52000	27560	1800	954	10400	11138	0	5200	480	0	109532	3000	208	7596	11138	0	0	0	0	0	0	0	0	22362	87170		
63	VACANT	PRG	6	1	0	30	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	
64	106870 Shikha Bhardwaj	PRG	6	1	1	30	36500	19345	1800	954	0	7818	0	3650	480	0	70547	2000	208	5585	7818	0	0	0	0	0	0	0	0	440	54436		
65	74286 Deepa Singh	PRG	6	1	1	30	42300	22419	1800	954	0	9061	0	4230	480	0	87244	2000	208	6472	9061	0	0	0	0	0	0	0	0	660	62783		
66	56441 Monika	PRG	7	1	1	30	55200	29256	1800	954	11040	11824	0	5520	480	0	116074	6000	208	8446	11824	0	0	0	0	0	0	0	0	600	87035		
67	60911 Imiti Om	PRG	6	1	1	30	47800	25228	1800	954	9520	10196	0	4780	480	0	100538	6000	208	7283	10196	0	0	0	0	0	0	0	0	23747	78791		
68	54951 A Bhattacharyee	Master Tr.	8	1	1	30	78800	41754	1800	954	15760	0	0	7880	480	0	147139	3000	208	0	0	0	0	0	0	0	0	0	0	3268	144170	CRP Step 4th in promotion on 14.03.23	
69	VACANT	ASO	4	1	0	30	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	
70	57652 Dhirendra Kumar	SSA	4	1	1	30	28700	15211	1800	954	0	6148	875	2870	480	0	57038	0	208	4391	6148	0	0	0	0	0	0	0	0	440	11217	45821	
71	VACANT	JSA	2	1	0	30	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	
72	VACANT	JSA	2	1	0	30	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	
73	26828 K. Das	Substair	4	1	1	30	42200	22365	1800	954	8440	0	0	4220	480	0	80460	2500	208	0	0	0	0	0	0	0	0	0	0	20738	59722		
74	27657 Khageswar Kalita	Substair	3	1	1	30	38300	20299	1800	954	0	0	0	3830	480	0	65663	3000	208	0	0	0	0	0	0	0	0	0	0	18678	46985		
75	27000 Mrs. Madhumoni Das	Substair	3	1	1	30	38300	20299	1800	954	7660	0	0	3830	480	0	73232	2000	208	0	0	0	0	0	0	0	0	0	0	22238	51085		
76	62353 Lakshyadhar Das	Substair	2	4	1	30	22800	12084	900	477	0	4884	0	2280	480	0	43905	0	208	3488	4884	0	0	0	0	0	0	0	0	9030	34855		
TOTAL:							3743700	1984161	128700	68211	746230	633352	875	353460	31860	0	7898389	5345000	17728	0	459977	631352	0	2160000	3390	0	0	0	0	0	1888447	5809722	

Principal
श्री के.वि. बोरिया
श्री श्री. K.V. AFS Borihar

TOTAL Rs. 14 P. Rs. 15 P.