

S.NO.	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	GRANDED ALLOWANCE	TRANSITION ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL CASH SAVING SCHEME	SPECIAL ALLOWANCE	FOODER ALLOWANCE	HOUSE RENT ALLOWANCE	INCOME TAX	PROFESSIONAL TAX	REGIONAL PENSION SCHEME	NATIONAL PENSION SCHEME	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	GROSS TOTAL DEDUCTION	NET SALARY	REMARKS	
1	54019 Dr. Geetesh Singh	Principal	12	1	1	31	81200	40600	3800	1800	0	17052	0	8120	600	152972	208	12180	17052	0	0	120	0	880	0	0	0	46440	106532	
2	55020 Hmt. Rakesh Kumar	Vice-Principal	10	1	1	31	80000	40000	3800	1800	16000	18800	0	8000	600	168800	208	12000	18800	0	0	120	0	0	0	0	0	47128	119872	
3	27004 Kallia Haveli	II.M.	8	1	1	31	70000	35000	1800	900	14000	0	0	7000	480	129180	208	0	0	0	30000	60	0	0	0	0	0	40288	88912	
4	45673 Sandeep Sharma	PCT(Comp.Sc.)	10	1	1	27.5	70968	35484	3600	1800	16000	14903	0	7097	600	159452	208	10845	14903	0	0	60	0	0	0	0	0	41816	108636	(T. Substition Date) to 15 July 2024)
5	8931 Kanoo Kumar Singh	PCT Comp.Sc.	10	1	1	31	77700	38850	3600	1800	0	18317	0	5890	600	146887	208	11655	18317	0	0	60	0	440	0	0	0	43880	102957	
6	74438 Dr. Saliq Ram Kumawat	PCT(Geo)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5890	480	117949	208	8335	11949	0	0	60	0	0	0	0	0	30732	86797	
7	53271 Om Prakash Sharma	PCT(Maths)	10	1	1	31	77700	38850	3600	1800	15540	18317	0	7770	600	162177	208	11655	18317	0	0	60	0	0	0	0	0	40240	121937	
8	53113 Nisha Kumar Deka	PCT(Comm)	8	1	1	31	77700	38850	3600	1800	15540	18317	0	7770	480	158387	208	11655	18317	0	0	60	0	0	0	0	0	40740	118817	
9	27765 Mr. PARTHA PAUL	PCT(Eng)	8	1	1	31	81200	40600	1800	900	16240	0	0	8120	480	149340	208	0	0	0	20000	60	0	0	0	0	0	40288	109072	
10	8335 Kanhu Singh	PCT(Maths)	10	1	1	31	77700	38850	3600	1800	15540	18317	0	7770	600	162177	208	11655	18317	0	0	60	0	0	0	0	0	48240	113937	
11	61904 Aruna Jha	PCT(Physics)	8	1	1	31	59900	29450	1800	900	0	11949	0	5890	480	106169	208	8335	11949	0	0	60	0	650	0	0	0	31412	74757	
12	80815 Soltan Bandyopadhyay	PCT(Bio)	8	1	1	31	53800	26900	1800	900	10720	11236	0	5380	480	110916	208	8040	11236	0	0	60	0	0	0	0	0	28564	82352	
13	74198 Sh. Abhishek Kumar	PCT(History)	8	1	1	31	59900	29450	1800	900	11380	11949	0	5890	480	117548	208	8335	11949	120	0	60	0	0	0	0	0	30872	86677	
14	74523 Harshwardhan Mandlik	PCT(Physics)	8	1	1	31	59900	29450	1800	900	11380	11949	0	5890	480	117548	208	8335	11949	0	0	60	0	0	0	0	0	23732	93797	
15	74074 Neezu Singh	PCT(Hindi)	8	1	1	31	55200	27600	1800	900	11040	11592	0	5520	480	114132	208	8280	11592	0	0	60	0	0	0	0	0	26140	87992	
16	52964 Prabhakar Chauhan	PCT(Eso)	8	1	1	31	76500	38250	1800	900	15300	16065	0	7550	480	158945	208	11475	16065	0	0	60	0	0	0	0	0	38880	118137	
17	73836 Shivani Pundir	PCT(Chem)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5890	480	117249	208	8335	11949	0	0	60	0	0	0	0	0	24732	82797	
18	74878 Rajnigandha	PCT(Chem)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5890	480	117249	208	8335	11949	0	0	60	0	0	0	0	0	24232	83297	
19	74269 Bhanua Das	PCT(Eng)	8	1	1	31	56900	28450	1800	0	11380	11949	0	0	0	108679	208	8335	11949	0	0	60	0	0	0	0	0	30732	77927	
20	50536 Dinesh Kumar Shrivastava	TGT(Maths)	7	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	117548	208	8335	11949	0	0	60	0	0	0	0	0	27732	83797	
21	55556 Siba Sangma	TGT(Eng)	8	1	1	31	73000	37500	1800	900	14880	15803	0	7430	480	122322	208	11145	15803	0	0	60	0	0	0	0	0	42016	110507	
22	55479 Kabindra Kr. Sarkar	TGT(Maths)	8	1	1	31	72100	36050	1800	900	14420	15141	0	7210	480	148104	208	10815	15141	0	0	60	0	0	0	0	0	41224	108877	
23	31273 Rakesh Kumar	TGT(Hindi)	7	1	1	31	68000	33000	1800	900	13200	0	0	6600	480	121890	208	0	0	0	30000	60	0	0	0	0	0	44288	77712	
24	VACANT	TGT(Maths)	8	1	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	VACANT	TGT(Maths)	8	1	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26	VACANT	TGT(Maths)	8	1	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	16677 Uday Suroj Agarwal	TGT(Sci)	7	1	1	31	78800	39400	1800	900	15760	0	0	7880	480	148220	208	0	0	0	0	60	0	0	0	0	0	30288	114732	

Page 1 of 4
 प्रिंसिपल
 श्री के. वसुदेव रेड्डी
 प्रधानाचार्य/Principal
 केंद्रिया विद्यालया एफ्स बोर्जर

S.N.O.	EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	SEARNESS ALLOW	TRANSF ORT ALLOWANCE	TRANSF ORT ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (MGT SHARE)	CASH MERIT ALLOWANCE	REGULAR DUTY ALLOWANCE	TECHNICAL ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. CHARGES (FOR REMITTED TO CURT)	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	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			
28	74543	Sh. Madan Lal	TGT(Hind)	7	1	1	31	53800	28800	1800	900	10720	11256	0	5360	480	0	110916	7000	208	8040	11256	120	0	60	0	0	0	0	0	26564	84232				
29	VACANT		TGT(Eng)	7	1	0	31	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(Hind)	7	1	0	31	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	77065	Ms. Gangee Bora	TGT(Eng)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107100	10000	208	7900	10920	0	0	60	0	0	0	0	0	0	0	23988	78712		
32	81888	Neelam Gupta	TGT(Science)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107100	5000	208	7900	10920	120	0	60	0	0	0	0	0	0	0	24108	83592		
33	VACANT		TGT(Eng)	7	1	0	31	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	Lalita	TGT(Su)	7	1	1	31	46200	23100	1800	900	0	9702	0	4620	480	0	88802	5000	208	8930	9702	0	0	60	0	0	0	0	0	0	0	22560	64242		
35	74541	Manohari Kewat	TGT(Maths)	7	1	1	31	53600	26800	1800	900	10720	11256	0	5360	480	0	10916	7000	208	8040	11256	120	0	60	0	0	0	0	0	0	0	26664	84232		
36	55219	Jangham Chacha Devi	TGT(Science)	7	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117949	9000	208	8335	11949	120	0	60	0	0	0	0	0	0	0	29872	87877		
37	71278	Sonia Pandey	TGT(Su)	7	1	1	31	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	3000	208	8040	11256	120	0	60	0	0	0	0	0	0	0	22564	88352		
38	74443	Swalip Tyagi	TGT(Su)	7	1	1	31	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	7000	208	8040	11256	120	0	60	0	0	0	0	0	0	0	28564	84332		
39	73788	Anshuk Kumar	TGT(Science)	7	1	1	31	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	5000	208	7800	10920	0	0	60	0	0	0	0	0	0	0	0	23988	83712	
40	75365	Sh. Rishabh Bhandari	TGT(Ph. Ed)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107100	5000	208	7800	10920	0	0	60	0	0	0	0	0	0	0	0	23988	83712	
41	23285	Bhupen Kumar Rabha	TGT(AE)	10	1	1	31	84900	42450	3600	1800	16980	0	8490	600	0	158820	22000	208	0	0	0	0	20000	60	0	0	0	0	0	0	0	42268	116532		
42	42617	Sh. Biswajit Das	TGT (WE)	8	1	1	31	83600	41800	1800	900	16720	0	8360	480	0	158860	25000	208	0	0	0	0	40000	60	0	0	0	0	0	0	0	65268	88392		
43	75914	Smt. Sumita Das	TGT(LIB)	7	1	1	31	52000	26000	1800	900	10400	10920	0	5200	480	0	107100	9500	208	7800	10920	0	0	60	0	0	0	0	0	0	0	0	28488	79212	
44	74331	Harshar Gopal Upadhyay	PRT	7	1	1	31	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707		
45	74937	Mrs. Akshata Sharma	PRT	6	1	1	31	42300	21150	0	0	8460	8883	0	0	0	80793	2000	208	6345	8883	0	0	60	0	0	0	0	0	0	0	0	17496	63297	Full month on Maternity leave	
46	34638	Suman Dogra	PRT	7	1	1	31	64100	32050	1800	900	12820	0	6410	480	0	118860	13000	208	0	0	0	40000	60	0	0	0	0	0	0	0	0	53288	65292		
47	28590	SMT. SHANPA CHOUDHURY	PRT	7	1	1	31	70000	35000	1800	900	14000	0	0	0	0	121800	0	208	0	0	0	20000	60	0	0	0	0	0	0	0	0	20266	101912	Increased and to be implemented in the year 2024 on the 15/07/2024	
48	55781	Nesima Sulana Begum	PRT	7	1	1	31	55200	27600	3800	1800	11040	11592	0	5520	480	0	116832	4000	208	8280	11592	0	0	60	0	0	0	0	0	0	0	24140	92892		
49	103940	Tommy Kannan	PRT	6	1	1	31	36500	18250	1800	900	4131	7665	0	3650	480	0	73576	1000	208	5475	7665	0	0	60	0	0	0	0	0	0	0	15068	58508	On 15/07/24 HRA	
50	103946	Mercu	PRT	6	1	1	31	36500	18250	1800	900	0	7665	0	3650	480	0	69245	1000	208	5475	7665	0	0	60	0	0	0	0	0	0	0	15068	54177		
51	74212	Smt. Dolly Sani	PRT	6	1	1	31	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	2000	208	6345	8883	120	0	60	0	0	0	0	0	0	0	17616	70587		
52	71082	Aarti Phulliy	PRT	6	1	1	31	43600	21800	1800	900	8720	9156	0	4360	480	0	90816	3000	208	6540	9156	0	0	60	0	0	0	0	0	0	0	15964	71652		

KENDRIYA VIDYALAYA AFS BORIAR

HRA 0.20

Month July/24

Principal
 प्रिंसिपल
 KVS BORIAR

KENDRIYA VIDYALAYA AFS BORIHAR

HRA 0.20

Pay Bill no. 5/2024-25 dtd: 31-Jul-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 ALLOW.	TRANSF. ORT ALLOWANCE	TRANSF. RT ALLOW.	HOUSE ALLOWANCE/CE/DHRA	NATIONAL PENSION SCHEME (MOT SHARE)	CASH PENSION (MAN & TREA SURVY ALLO MAN CE)	SPECIAL ALLOWANCE	TOOTH DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. CHARGES (ESOP) TO BE DEDUCTED FROM DE	NATIONAL PENSION SCHEME (MOT SHARE)	NATIONAL PENSION SCHEME (MOT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	U.S & PC (PROJ VERT) (K/3)	HPL RECO (PROJ VERT)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COHS RECOVERY	OTHER DEDUCTIONS	NET SALARY	REMARKS				
53	68371	Ms. Aditi Vyas	PRT	6	1	1	31	43800	21800	1800	900	0	9156	0	4350	480	82096	208	0	6540	9156	0	0	0	60	0	0	440	0	0	0	0	0	17404	64692			
54	68257	Smt Mania	PRT	6	1	1	31	43800	21800	1800	900	8720	9156	0	4350	480	90816	208	0	6540	9156	0	0	0	60	0	0	0	0	0	0	0	0	0	20964	69852		
55	73801	Sh Ashok	PRT	6	1	1	31	42300	21150	1800	900	8460	8735	0	4230	480	88055	208	0	6239	8735	0	0	0	60	0	0	0	0	0	1129	0	0	19371	68684	1st Half Bonus for 27 months		
56	60557	Reema	PRT	6	1	1	31	47800	23800	1800	900	9520	9996	0	4780	480	98896	208	0	7140	9996	0	0	0	60	0	0	0	0	0	0	0	0	23404	75452			
57		VACANT	PRT	6	1	0	31	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			
58	54654	Surendra Singh Ranga	PRT	7	1	1	31	58900	29300	1800	900	11720	12306	0	5890	480	120986	208	0	8790	12306	0	0	0	60	0	0	0	0	0	0	0	0	0	31384	89802		
59	52104	Seema Kumari	PRT	7	1	1	31	55200	27800	1800	900	11040	11592	0	5520	480	114132	208	0	8280	11592	0	0	0	60	0	0	0	0	0	0	0	0	0	20140	83992		
60	46965	Devedata Naiti Ojha	PRT	6	1	1	31	52800	28000	1800	900	10400	10920	0	5200	480	107790	208	0	7800	10920	0	0	0	60	0	0	0	0	0	0	0	0	0	27988	79712		
61	59728	Bhanti Ajaywal	PRT	6	1	1	31	47800	23800	1800	900	9520	9996	0	4780	480	98896	208	0	7140	9996	0	0	0	60	0	0	0	0	0	0	0	0	0	21404	77452		
62	47694	Hindran Kumar	PRT	6	1	1	31	50500	25250	1800	900	10100	10605	0	5050	480	104885	208	0	7575	10605	0	0	0	60	0	0	0	0	0	0	0	0	0	21448	83237	Department has approved that the salary for 27 months	
63		VACANT	PRT	6	1	0	31	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			
64	106870	Shikha Bhardwaj	PRT	6	1	1	31	35900	18250	1800	900	0	7685	0	3590	480	68245	208	0	5475	7685	0	0	0	60	0	0	0	0	0	0	0	0	0	14848	64397		
65	74286	Deepa Singh	PRT	6	1	1	31	42300	21150	1800	900	0	8883	0	4230	480	79743	208	0	6346	8883	0	0	0	60	0	0	0	0	0	0	0	0	0	18158	61587		
66		VACANT	PRT	6	1	0	31	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			
67		VACANT	PRT	6	1	0	31	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			
68	54951	A. Bhanucharye	Music Tr.	8	1	1	31	78800	39400	1800	900	15760	0	0	7880	480	148020	208	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	43288	101752		
69		VACANT	ASO	4	1	0	31	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			
70	57652	Bhrendra Kumar	SSA	4	1	1	31	28700	14350	1800	900	0	6027	875	2870	480	58002	208	0	4305	6027	150	0	0	30	0	0	0	0	0	0	0	0	0	11160	44842		
71		VACANT	JSA	2	1	0	31	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			
72		VACANT	JSA	2	1	0	31	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			
73	26828	K. Das	Substaff	4	1	1	31	42200	21100	1800	900	8440	0	0	4220	480	83980	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22888	62902	
74	27657	Khageswar Kalita	Substaff	3	1	1	31	38300	19150	1800	900	0	0	0	3830	480	6230	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18828	51882	
75	27000	Mrs. Meharnisa	Substaff	3	1	1	31	38300	19150	1800	900	7660	0	0	3830	480	78370	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22388	55982	
76	62393	Lakshyadhar Das	Substaff	2	4	1	31	22800	11400	900	450	0	0	0	2280	480	6230	208	0	3420	4788	150	0	0	0	0	0	0	0	0	0	0	0	0	0	9096	40312	
TOTAL :								79	63	3575168	1787584	123800	61650	631731	583435	875	3405597	30120	25000	7139460	489000	13104	0	416793	583435	1590	308000	3750	0	6820	0	1129	0	0	1023587	331889		

Principal
 प्रमुख श्री के. वि. वासुदेवा स्वामी
 के. वि. वासुदेवा स्वामी
 of the cheque...