

KENDRIYA VIDYALAYA AFS BORIAR

HRA 0.20

Month September 24

EMPLOYEE CODE	EMPLOYEE NAME	DEPARTMENT OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPARTMENT ALLOWANCE	TRAVEL ALLOWANCE	CONTRIBUTION TO P.F. & C.D.	HOUSE RENT ALLOWANCE	NATIONAL SAVINGS SCHEME (MOT SHARE)	UNEMPLOYMENT INSURANCE ALLOWANCE	DEPARTMENTAL CONTRIBUTION	FOURTH LOCALITY ALLOWANCE	PROGRESSIVE SALARY	INCOME TAX	PROFESSIONAL TAX	ELECTRICITY CHARGES (GDP) TO BE REMITTED TO THE DEPT.	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. & INTL. RECO. (MOT SHARE)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay A Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS	TOTAL DEDUCTIONS	NET SALARY	REMARKS											
54019	Dr. Gireesh Singh	Principal	12	1	1	30	81200	40600	3600	1800	0	17052	0	81200	600	162812	16000	208	0	12180	17052	0	0	120	0	0	0	0	0	0	0	0	0	48440	106532									
55020	Shri. Ramesh Kumar	Vice-Principal	10	1	1	30	80000	40000	3600	1800	16900	16900	0	80000	600	166800	18000	208	0	12000	16900	0	0	120	0	0	0	0	0	0	0	0	0	0	0	47128	119672							
27063	Rajni Hazaria	H.M.	8	1	1	30	70000	35000	1800	900	14000	0	0	70000	480	129180	10000	208	0	0	0	0	0	30000	60	0	0	0	0	0	0	0	0	0	0	0	40288	88912						
45673	Sandeep Sharma	PCT(Comp Sc)	10	1	1	30	80000	40000	3600	1800	16900	16900	0	80000	600	166800	16000	208	0	12000	16900	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	45068	121732						
8931	Manoj Kumar Singh	PCT Comp Sc	10	1	1	30	77000	38500	3600	1800	0	15317	0	77000	600	146637	15000	208	0	11555	15317	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	43680	102957						
74438	Dr. Sahag Ram Kumawat	PCT(Geo)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	40240	121937					
53271	Om Prakash Sharma	PCT(Maths)	10	1	1	30	77000	38500	3600	1800	15540	15317	0	77000	600	162177	12500	208	0	11555	15317	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	40740	121677					
53113	Naba Kumar Deka	PCT(Cemari)	10	1	1	30	77000	38500	3600	1800	15540	15317	0	77000	840	162417	12500	208	0	11555	15317	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	40268	109972					
3765	Mr. PARIKHA PAUL	PCT(Eng)	8	1	1	30	81200	40600	1800	900	16240	0	0	81200	600	149340	20000	208	0	0	0	0	0	20000	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48240	113937			
8335	Anshu Singh	PCT(Maths)	10	1	1	30	77000	38500	3600	1800	15540	15317	0	77000	600	162177	20000	208	0	11555	15317	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48240	113937				
61904	Aryana Jha	PCT(Maths)	8	1	1	30	56900	28450	1800	900	10720	11256	0	56900	480	110916	9000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28564	82352			
80815	Soham Bandopadhyay	PCT(Geo)	8	1	1	30	53800	26900	1800	900	10720	11256	0	53800	480	110916	9000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30752	86797			
74198	Sh. Abhinav Kumar	PCT(History)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23752	83797			
74523	Harshwardhan Nandikar	PCT(Physics)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	3000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28140	87992			
74074	Neetu Singh	PCT(Hindi)	8	1	1	30	55200	27600	1800	900	11040	11592	0	55200	480	114132	6000	208	0	8280	11592	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26140	87992			
52964	Prabakar Chaurasia	PCT(Eco)	8	1	1	30	76500	38250	1800	900	13300	16056	0	76500	480	158645	11000	208	0	11475	16056	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38808	118137			
73889	Shivam Pundir	PCT(Cem)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	4000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24252	93297			
74878	Rajungunda	PCT(Cem)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	3500	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24252	93297			
74269	Bhama Das	PCT(Eng)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30752	86797			
50356	Dinesh Kumar Shrivastava	PCT(Math)	7	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	7000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27752	89797			
55566	Sukh Sangma	PCT(Eng)	8	1	1	30	56900	28450	1800	900	11300	11949	0	56900	480	117249	7000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27752	89797			
55479	Kabindra K. Sarker	PCT(Math)	8	1	1	30	72100	36050	1800	900	14420	15141	0	72100	480	148101	15000	208	0	11145	15003	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42016	110507		
31273	Rajesh Kumar	PCT(Hindi)	7	1	1	30	66000	33000	1800	900	13200	0	0	66000	480	121800	14000	208	0	10815	15141	0	0	30000	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44268	77712		
VACANT		PCT(Math)	8	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	0	0	0	0	0			
VACANT		PCT(Math)	8	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	0	0	0	0				
VACANT		PCT(Math)	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	0	0	0	0				
VACANT		PCT(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	0	0	0	0				
VACANT		PCT(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	0	0	0	0				
16877	Uday Sagar Aravall	PCT(Math)	7	1	1	30	78900	39400	1800	900	38710	0	0	78900	480	167870	15000	208	0	0	0	0	0	15000	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30288	137702	

Principal
 श्रीम. श्री के.वि. बोरीया प्रमुख
 PM Smt. K.V. AFS Boriar

PAY BILL FOR THE MONTH

EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	TRANSFERENCE ALLOWANCE	DA ON TRANSFERENCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (G & S)	TREASURY ALLOWANCE	FOUR MONTHS' ALLOWANCE	PROGRESSIVE SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (L)	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	TOTAL DEDUCTION	NET SALARY	REMARKS		
28	74543 Sh. Madan Lal	TGT(Hindi)	7	1	1	30	53600	28800	1800	900	10720	11256	0	5360	480	110916	7000	208	8040	11256	0	60	0	0	0	0	28564	64352		
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	
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	
31	77060 Ms. Geesge Bora	TGT(Eng)	7	1	1	30	52000	28000	1800	900	10400	10920	0	5200	480	107700	10000	208	7800	10920	0	60	0	0	0	0	28988	78712		
32	61888 Neelem Gupta	TGT(Science)	7	1	1	30	52000	28000	1800	900	10400	10920	0	5200	480	107700	5000	208	7800	10920	0	60	0	0	0	0	23988	83712		
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	
34	6129845 Lalita	TGT(Sai)	7	1	1	30	46200	23100	1800	900	0	9702	0	4620	480	88802	5000	208	6930	9702	0	60	0	0	0	0	22560	64242		
35	74541 Mandhari Kewat	TGT(Maths)	7	1	1	30	53600	28800	1800	900	10720	11256	0	5360	480	110916	7000	208	8040	11256	0	60	0	0	0	0	28564	84352		
36	55219 Jitendra Choudhary	TGT(Science)	7	1	1	30	55900	28450	1800	900	11380	11949	0	5690	480	111749	9000	208	8535	11949	0	60	0	0	0	0	29732	87797		
37	71278 Sonia Pandey	TGT(Sai)	7	1	1	30	53600	28800	1800	900	10720	11256	0	5360	480	110916	3000	208	8040	11256	0	60	0	0	0	0	22864	83352		
38	74443 Sandip Tyade	TGT(Sai)	7	1	1	30	53600	28800	1800	900	10720	11256	0	5360	480	110916	7000	208	8040	11256	0	60	0	0	0	0	28564	84352		
39	73788 Anshu Kumar	TGT(Science)	7	1	1	30	53600	28800	1800	900	10720	11256	0	5360	480	110916	7000	208	8040	11256	0	60	0	0	0	0	28564	84352		
40	75365 Sh. Rupam Bhandari	TGT(Ph Ed)	7	1	1	30	52000	28000	1800	900	10400	10920	0	5200	480	107700	6000	208	7800	10920	0	60	0	0	0	0	24988	82712		
41	23285 Bhupen Kumar Rabha	TGT(AE)	10	1	1	30	84600	42450	3600	1800	16980	10920	0	8460	600	138820	22000	208	7800	10920	0	60	0	0	0	0	42268	116552		
42	44517 Sh. Harshit Das	TGT (WE)	8	1	1	30	83600	41800	1800	900	16720	10920	0	8360	480	138860	25000	208	0	0	0	0	0	0	0	0	65268	88392		
43	75914 Smt. Susmita Das	TGT(LIB)	7	1	1	30	52000	28000	1800	900	10400	10920	0	5200	480	105000	9500	208	7800	10920	0	60	0	0	0	0	28488	76512		
44	74531 Harshar Copal (readymy)	PRT	7	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	88203	3000	208	6345	8883	0	60	0	0	0	0	18486	69707		
45	74937 Mrs Akansha Sharma	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	80733	2000	208	6345	8883	0	60	0	0	0	0	17496	63297		
46	34638 Sunam Dogra	PRT	7	1	1	30	64100	32050	1800	900	12820	0	0	6410	480	116560	13000	208	0	0	0	0	0	0	0	0	53268	65292		
47	28580 SMT. SHAMPA CHOUDHURY	PRT	7	1	1	30	70000	35000	1800	900	14000	0	0	0	480	127180	0	208	0	0	0	0	0	0	0	0	20288	101912		
48	55781 Neema Sultana Begum	PRT	7	1	1	30	52000	27600	1800	900	11040	11592	0	0	0	105432	4000	208	8280	11592	0	60	0	0	0	0	24140	81292		
49	103840 Tomaj Kaman	PRT	6	1	1	30	36500	18250	1800	900	7300	7665	0	3650	480	76545	1000	208	5475	7665	0	60	0	0	0	0	14408	62137		
50	103846 Meenu	PRT	6	1	1	30	36500	18250	1800	900	0	7665	0	3650	480	69245	1000	208	5475	7665	0	60	0	0	0	0	15068	54177		
51	74212 Smt Dolly Sami	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	88203	2000	208	6345	8883	0	60	0	0	0	0	17496	70707		
52	71982 Anni Phulay	PRT	6	1	1	30	43600	21800	1800	900	8720	9156	0	4360	480	98816	3000	208	6540	9156	0	60	0	0	0	0	18964	71682		

Principal

Pay Bill no. 7/2024-25 did: 30-Sep-24 Month September/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	DRAGON TRANSFERT ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (G & TREA SHARE)	CASH SPECIAL ALLOWANCE	TODAY ALLOWANCE	PROGRESS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. CHARGES (COPIES TO BE REMITTED TO DEPT)	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MOT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	US & HPL (PROJ VRY)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS	NET SALARY	REMARKS				
53	68371	Ms. Aditi Vais	PRT	6	1	1	30	43800	21800	1800	1800	0	9156	0	4380	82096	1000	208	0	6540	9156	0	0	0	0	440	0	0	0	0	0	17404	64692			
54	68257	Smt. Manma	PRT	6	1	1	30	43800	21800	1800	1800	0	9156	0	4380	90816	5000	208	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	20964	68952		
55	73801	Sh. Ashok	PRT	6	1	1	30	42300	21150	1800	1800	0	8883	0	4230	88203	3000	208	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	18496	69707		
56	60557	Reema	PRT	6	1	1	30	47600	23800	1800	1800	0	9996	0	4760	98956	6000	208	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	23404	75452		
57	96553	Raj Kumar	PRT	7	1	1	30	53800	26800	1800	1800	0	11256	0	5380	108916	6000	208	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	25564	83352		
58	64654	Surendra Singh Ranga	PRT	7	1	1	30	58600	29300	1800	1800	0	12306	0	5860	128966	10000	208	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	31364	89602		
59	52104	Seema Kumari	PRT	7	1	1	30	52000	27600	1800	1800	0	11592	0	5200	114132	5000	208	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	25140	88992		
60	68665	Devendra Nath Ojha	PRT	6	1	1	30	52000	26000	1800	1800	0	10920	0	5200	107700	9000	208	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	27988	79712		
61	59728	Bharti Agarwal	PRT	6	1	1	30	47600	23800	1800	1800	0	9996	0	4760	98956	4000	208	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	21404	77452		
62	47694	Jitendra Kumar	PRT	6	1	1	30	52000	26000	1800	1800	0	10920	0	5200	107700	3000	208	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	21988	85712		
63	VACANT		PRT	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	306870	Silukha Bhardwaj	PRT	6	1	1	30	36500	18250	1800	1800	0	7665	0	3650	69246	2000	208	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	18848	63397		
65	74286	Deepa Singh	PRT	6	1	1	30	42300	21150	1800	1800	0	8883	0	4230	79743	2000	208	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	18166	61587		
66	56441	Monika	PRT	6	1	1	30	55200	27600	1800	1800	0	11592	0	5520	114132	8500	208	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	28640	85492		
67	60911	Hari Om	PRT	6	1	1	30	47600	23800	1800	1800	0	9996	0	4760	98956	6000	208	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	23404	75452		
68	54951	A Bhatacharyjee	Music Tr.	8	1	1	30	78800	39400	1800	1800	0	15760	0	7880	145020	3000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43288	101752		
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	14350	1800	1800	0	6027	875	2870	56002	0	208	0	4305	6027	0	0	0	0	0	0	0	0	0	0	0	11010	44992		
71	VACANT		ISA	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		ISA	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	Substn	4	1	1	30	42200	21100	1800	1800	0	8440	0	4220	79140	2500	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20738	58402		
74	27657	Khangswar Kalita	Substn	3	1	1	30	38300	19150	1800	1800	0	0	0	3830	64660	3000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18678	45792		
75	27000	Mrs. Meherunisa	Substn	3	1	1	30	38300	19150	1800	1800	0	0	0	3830	72120	2000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22238	49892		
76	62335	Radhyadhar Das	Substn	2	4	1	30	22800	11400	900	450	0	0	0	2280	43098	0	208	0	3420	4788	0	0	0	0	0	0	0	0	0	0	0	8886	34212		
TOTAL:								3742100	1871050	126900	63450	669230	618639	875	357460	31920	7481624	534500	13728	0	441855	618639	0	3088000	3920	0	0	0	0	0	0	0	0	1906942	5574782	

Principal
 श्री. वसुदेव शर्मा
 वसुदेव शर्मा