DA 0.5 Pay Bill no. 2/2024-25 dtd: 30-Apr-24

KENDRIYA VIDYALAYA AFS BORJHAR

HRA 0.20 Month April/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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-III	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. /WATER CHARGES (CDR) TO BE REMITTED TO OUTSI	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual contribution to membership/ respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	54019	Dr. Geetesh Singh	Principal	12	1	1	30	78800	39400	3600	1800	0	16548	0	7880	600	0	148628	16000	208	0	11820	16548	0	0	120	0	0	880	0	0	0	0	45576	103052	
2	55020	Shri Reetesh Kumar	Vice-Principal	10	1	1	30	75400	37700	3600	1800	15080	15834	0	7540	600	0	157554	18000	208	0	11310	15834	0	0	120	0	0	0	0	0	0	0	45472	112082	
3	27063	Rahila Hazarika	H.M.	8	1	1	30	68000	34000	1800	900	13600	0	0	6800	480	0	125580	10000	208	0	0	0	0	30000	60	0	0	0	0	0	0	0	40268	85312	
4	45673	Sandeep Sharma	PGT(Comp.Sc.)	10	1	1	30	77700	38850	3600	1800	15540	16317	0	7770	600	0	162177	16000	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	44240	117937	
5	8931	Manoj Kumar Singh	PGT Comp. Sc.	10	1	1	30	75400	37700	3600	1800	0	15834	0	7540	600	0	142474	15000	208	0	11310	15834	0	0	60	0	0	440	0	0	0	0	42852	99622	
6	74438	Dr. Salag Ram Kumawat	PGT(Geo)	8	1	1	30	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	30752	86797	
7		VACANT	PGT(Maths)	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	
8	48963	Neha Gupta	PGT(Comm)	8	1	1	30	66000	33000	1800	900	13200	13860	0	6600	480	0	135840	10000	208	0	9900	13860	0	0	60	0	0	0	0	0	0	0	34028	101812	
9		VACANT	PGT(Eng.)	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	
10		VACANT	PGT(Maths)	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	
11	61904	Arpana Jha	PGT(Physics)	8	1	1	30	55200	27600	1800	900	0	11592	0	5520	480	0	103092	10000	208	0	8280	11592	0	0	60	0	0	660	0	0	0	0	30800	72292	
12	80815	Soham Bandyopadhyay	PGT(Bio)	8	1	1	30	50500	25250	1800	900	10100	10605	0	5050	480	0	104685	9000	208	0	7575	10605	0	0	60	0	0	0	0	0	0	0	27448	77237	
13	74198	Sh. Abhishek Kumar	PGT History	8	1	1	30	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	30752	86797	
14	74523	Harshawardhan Mandlekar	PGT(Physics)	8	1	1	30	55200	27600	1800	900	11040	11592	0	5520	480	0	114132	3000	208	0	8280	11592	0	0	60	0	0	0	0	0	0	0	23140	90992	
15	80534	Richa Pandey	PGT(Hindi)	8	1	1	30	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	3000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	22564	88352	
16	74274	Raja Ram Sharma	PGT (Eco)	8	1	1	30	56900	28450	1800	900	0	11949	0	5690	480	0	106169	10000	208	0	8535	11949	0	0	60	0	0	440	0	0	0	0	31192	74977	
17		VACANT	PGT(Chem.)	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	
18	75580	Pallabi Khushary	PGT(Chem)	8	1	1	30	55200	27600	1800	900	11040	11592	0	5520	480	0	114132	10000	208	0	8280	11592	0	0	60	0	0	0	0	0	0	0	30140	83992	
19	74269	Bhanita Das	PGT(Eng.)	8	1	1	30	56900	28450	0	0	11380	11949	0	0	0	0	108679	10000	208	0	8535	11949	0	0	60	0	0	0	0		0	0	30752	77927	
20	72146	Ranjeet Kumar Yadav	TGT(Math)	8	1	1	30	44900	22450	1800	900	8980	9429	0	4490	480	0	93429	4000	208	0	6735	9429	0	0	60	0	0	0	0	0	0	0	20432	72997	
21	55556	Sikha Sangma	TGT(Eng)	8	1	1	30	72100	36050	1800	900	14420	15141	0	7210	480	0	148101	15000	208	0	10815	15141	0	0	60	0	0	0	0	0	0	0	41224	106877	
22	55479	Kabindra Kr Sarkar	TGT(Maths)	8	1	1	30	70000	35000	1800	900	14000	14700	0	7000	480	0	143880	15000	208	0	10500	14700	0	0	60	0	0	0	0	0	0	0	40468	103412	
23	51244	Nitu Singh	TGT(Hindi)	8	1	1	30	70000	35000	1800	900	14000	14700	0	7000	480	0	143880	17000	208	0	10500	14700	0	0	60	0	0	0	0	0	0	0	42468	101412	
24		VACANT	TGT(Maths)	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	
25		VACANT	TGT(Skt.)	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	
26		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	
27	72090	Sh. Manoj	TGT(Sst.)	7	1	1	30	44900	22450	1800	900	8980	9429	0	4490	480	0	93429	4000	208	0	6735	9429	0	0	60	0	0	0	0	0	0	0	20432	72997	
28	74543	Sh. Madan Lal	TGT(Hindi)	7	1	1	30	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	7000	208	0	7800	10920	0	0	60	0	0	0	0	0	0	0	25988	81712	
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	
30	74300	Tikaram Sahu	TGT(Hindi)	7	1	1	30	53600	26800	1800	900	0	11256	0	5360	480	0	100196	6000	208	0	8040	11256	0	0	60	0	0	660	0	0	0	0	26224	73972	
31	77060	Ms. Gargee Bora	TGT(Eng)	7	1	1	30	50500	25250	1800	900	10100	10605	0	5050	480	0	104685	10000	208	0	7575	10605	0	0	60	0	0	0	0	0	0	0	28448	76237	
32	81888	Neelam Gupta	TGT(Science)	7	1	1	30	50500	25250	3600	1800	10100	10605	0	5050	480	0	107385	5000	208	0	7575	10605	0	0	60	0	0	0	0	0	0	0	23448	83937	IPT Extra pay for Month of March 24
33	83511	Kavita Sharma	TGT(Eng.)	7	1	1	30	50500	25250	1800	900	10100	10605	0	5050	480	0	104685	0	208	0	7575	10605	0	0	60	0	0	0	0	0	0	0	18448	86237	
34	103845	Lalita	TGT(Skt)	7	1	1	30	44900	22450	1800	900	0	9429	0	4490	480	0	84449	5000	208	0	6735	9429	0	0	60	0	0	660	0	0	0	0	22092	62357	
35	74541	Mandhari Kewat	TGT(Maths)	7	1	1	30	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	7000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	26564	84352	
36	55219	Irengbam Chaoba Devi	TGT(Science)	7	1	1	30	55200	27600	1800	900	11040	11592	0	5520	480	0	114132	9000	208	0	8280	11592	0	0	60	0	0	0	0	0	0	0	29140	84992	

प्राचार्य/Principal
पीएम श्री केवि. वायुसेना स्थल बोरझार
PM Shri. K.V. AFS Borjhar

Rs. 14 P.

Rs. 15 P.

TOTAL

DUES / देय धन

कार्य दिवस No. of Days

वेतन

Pay

ne of Incumbent

ill No.

Rs.16 आयकर Income tax

DA 0.5 *Pay Bill no.* *2/2024-25* *dtd:* *30-Apr-24*

KENDRIYA VIDYALAYA AFS BORJHAR

HRA 0.20 *Month* *April/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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D HRA	NATIONAL PENSION SCHEME(MGT. SHARE)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-III	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSI	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual contribution to membership fee respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
37	78014	Unmimola Ray Choudhury	TGT(SSt.)	7	1	1	30	50500	25250	1800	900	10100	10605	0	5050	480	0	104685	9000	208	0	7575	10605	0	0	60	0	0	0	0	0	0	0	27448	77237	
38	74443	Sandip Tayade	TGT(Sst.)	7	1	1	30	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	7000	208	0	7800	10920	0	0	60	0	0	0	0	0	0	0	25988	81712	
39	73788	Ankush Kumar	TGT(Science)	7	1	1	30	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	7000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	26564	84352	
40	75365	Sh. Ritupam Bharadwaj	TGT(Ph.Ed.)	7	1	1	30	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	5000	208	0	7800	10920	0	0	60	0	0	0	0	0	0	0	23988	83712	
41	23285	Bhupen Kumar Rabha	TGT(AE)	10	1	1	30	82400	41200	3600	1800	16480	0	0	8240	600	0	154320	22000	208	0	0	0	0	20000	60	0	0	0	0	0	0	0	42268	112052	
42	42617	Sh Biswajit Das	TGT (WE)	8	1	1	30	81200	40600	1800	900	16240	0	0	8120	480	0	149340	25000	208	0	0	0	0	40000	60	0	0	0	0	0	0	0	65268	84072	
43	75914	Smt. Susmita Das	TGT(LIB)	7	1	1	30	52000	26000	1800	900	10400	10920	0	5200	480	0	107700	9500	208	0	7800	10920	0	0	60	0	0	0	0	0	0	0	28488	79212	
44	74331	Harihar Gopal Upadhyay	PRT	7	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
45	74937	Mrs Akansha Sharma	PRT	6	1	1	30	41100	20550	0	0	8220	8631	0	0	0	0	78501	0	208	0	6165	8631	0	0	60	0	0	0	0	0	0	0	15064	63437	Full month on Maternity leave
46		VACANT	PRT	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	
47		VACANT	PRT	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	
48	55781	Nesima Sultana Begum	PRT	7	1	1	30	53600	26800	1800	900	10720	11256	0	5360	480	0	110916	4000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	23564	87352	
49	103840	Tomaj Kaman	PRT	6	1	1	30	35400	17700	1800	900	0	7434	0	3540	480	0	67254	1000	208	0	5310	7434	0	0	60	0	0	660	0	0	0	0	14672	52582	
50	103846	Meetu	PRT	6	1	1	30	35400	17700	1800	900	0	7434	0	3540	480	0	67254	1000	208	0	5310	7434	0	0	60	0	0	660	0	0	0	0	14672	52582	
51	74212	Smt Dolly Saini	PRT	6	1	1	30	41100	20550	1800	900	8220	8631	0	4110	480	0	85791	2000	208	0	6165	8631	0	0	60	0	0	0	0	0	0	0	17064	68727	
52	71082	Aarti Phullay	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
53	68371	Ms. Aditi Vats	PRT	6	1	1	30	42300	21150	1800	900	0	6652	0	4230	480	0	77512	1000	208	0	4751	6652	0	0	60	0	0	440	0	17028	0	0	30139	47373	8 days EOL reason any for 03-03-24 to 10-03-24
54	68257	Smt Manita	PRT	6	1	1	30	42300	21150	0	0	8460	8883	0	0	0	0	80793	0	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	15496	65297	
55	73801	Sh. Ashok	PRT	6	1	1	30	42300	21150	1800	900	0	8883	0	4230	480	0	79743	3000	208	0	6345	8883	0	0	60	0	0	660	0	0	0	0	19156	60587	
56	83491	Meena Rani	PRT	6	1	1	30	39900	19950	1800	900	7980	8379	0	3990	480	0	83379	2000	208	0	5985	8379	0	0	60	0	0	0	0	0	0	0	16632	66747	
57	68752	Raj Kumar	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	2000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	17496	70707	
58	72920	Neeraj	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
59	70350	Avdesh Kumar	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
60	72824	Rakesh	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
61	68680	Vikas	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
62	71974	Avnish Kumar	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
63	71684	Yashpal	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	440	0	0	0	0	13452	53802	
64	106870	Shikha Bhardwaj	PRT	6	1	1	30	35400	17700	1800	900	0	7434	0	3540	480	0	67254	0	208	0	5310	7434	0	0	60	0	0	660	0	0	0	0	18156	61587	
65	74286	Deepa Singh	PRT	6	1	1	30	42300	21150	1800	900	0	8883	0	4230	480	0	79743	2000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	18496	69707	
66	72490	Subhash Maurya	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	3000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	20496	67707	
67	68868	Ravinder Kumar	PRT	6	1	1	30	42300	21150	1800	900	8460	8883	0	4230	480	0	88203	5000	208	0	6345	8883	0	0	60	0	0	0	0	0	0	0	43268	97612	
68	54951	A Bhattacharjee	Music Tr.	8	1	1	30	76500	38250	1800	900	15300	0	0	7650	480	0	140880	3000	208	0	0	0	0	40000	60	0	0	0	0	0	0	0	0	0	
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	0	0	
70	57652	Dhirendra Kumar	SSA	4	1	1	30	28700	14350	1800	900	0	6027	875	2870	480	0	56002	0	208	0	4305	6027	0	0	30	0	0	440	0	0	0	0	11010	44992	
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	0	0	

Page 2 of 3

प्राचार्य/Principal
पीएम श्री के.वि. वायुसेना स्थल बोरझार
PM Shri K.V. AFS Borjhar

31	Date of the cheque Issued
	हस्ताक्षर Signature
32	Remarks

DEDUCTIONS/ कटौती

CS-14

(84)

Sl.No. of Post 1

Pay Bill No.

KENDRIYA VIDYALAYA AFS BORJHAR

DA 0.5 | Pay Bill no. 2/2024-25 | did: 30-Apr-24 | HRA 0.20 | Month April/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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-III	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC. WATER CHARGES (ODR) TO BE REMITTED TO OUTSI	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Amount contribution to respective Mutual contribution Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
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	0	0	
73	26828	K Das	Substaff	4	1	1	30	42200	21100	1800	900	8440	0	0	4220	480	0	79140	4500	208	0	0	0	0	18000	30	0	0	0	0	0	0	0	22738	56402	
74	27657	Khargeswar Kalita	Substaff	3	1	1	30	37200	18600	1800	900	0	0	0	3720	480	0	62700	3000	208	0	0	0	0	15000	30	0	0	440	0	0	0	0	18678	44022	
75	27000	Mrs.Meherunisa	Substaff	3	1	1	30	37200	18600	1800	900	7440	0	0	3720	480	0	70140	2000	208	0	0	0	0	20000	30	0	0	0	0	0	0	0	22238	47902	
76	62335	Lakshyadhar Das	Substaff	2	4	1	30	22100	11050	900	450	0	4641	0	2210	480	0	41831	0	208	0	3315	4641	0	0	30	0	0	440	0	0	0	0	8634	33197	
			TOTAL :-	79	63			3235300	1617650	117900	58950	509880	587995	875	309500	29400	0	6467450	411000	#####	0	419996	587995	0	183000	3750	0	0	8580	0	17028	0	0	1644453	4822997	

SUMMARY

PRINCIPAL	1	1	30	78800	39400	3600	1800	0	16548	0	7880	600	0	148628	16000	208	0	11820	16548	0	0	120	0	0	880	0	0	0	0	0	0	45576	103052	
Vice Principal	1	1	30	75400	37700	3600	1800	15080	15834	0	7540	600	0	157554	18000	208	0	11310	15834	0	0	120	0	0	0	0	0	0	0	0	0	45472	112082	
PGTs	16	12	480	716400	358200	23400	11700	105780	150444	0	65950	5620	0	1437394	116000	2496	0	107460	150444	0	0	720	0	0	1540	0	0	0	0	0	0	379660	1058734	
TGTs	20	16	600	868800	434400	30600	15300	154060	182448	0	86880	7680	0	1780168	127000	3328	0	130320	182448	0	0	960	0	0	1320	0	0	0	0	0	0	445376	1334792	
Misc	4	4	120	267600	133800	9000	4500	53520	21840	0	26760	2040	0	519060	61500	832	0	15600	21840	0	0	60	0	0	0	0	0	0	0	0	0	160012	359048	
HM	1	1	30	68000	34000	1800	900	13600	0	0	6800	480	0	125580	10000	208	0	0	0	0	0	1380	0	0	3520	0	17028	0	0	0	0	40268	85312	
PRTs	25	23	750	992900	496450	37800	18900	151960	190213	0	90950	10080	0	1989253	53000	4784	0	135866	190213	0	0	0	0	0	0	0	0	0	0	0	0	445791	1543462	
ASO	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	
SSA	1	1	30	28700	14350	1800	900	0	6027	875	2870	480	0	56002	0	208	0	4305	6027	0	0	30	0	0	440	0	0	0	0	0	0	11010	44992	
JSA	2	0	60	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	
S Staff	7	4	120	138700	69350	6300	3150	15880	4641	0	13870	1920	0	253811	9500	832	0	3315	4641	0	53000	120	0	0	880	0	0	0	0	0	0	72288	181523	
Total	79	63		3235300	1617650	117900	58950	509880	587995	875	309500	29400	0	6467450	411000	13104	0	419996	587995	0	183000	3750	0	0	8580	0	17028	0	0	0	0	1644453	4822997	
Total Teaching	68	58	2040	3067900	1533950	109800	54900	494000	577327	0	292760	27000	0	6157637	401500	12064	0	412376	577327	0	130000	3600	0	0	7260	0	17028	0	0	0	0	1561155	4596482	
Total Non Teaching	11	5	240	167400	83700	8100	4050	15880	10668	875	16740	2400	0	309813	9500	1040	0	7620	10668	0	53000	150	0	0	1320	0	0	0	0	0	0	83298	226515	
Grand Total	79	63		3235300	1617650	117900	58950	509880	587995	875	309500	29400	0	6467450	411000	13104	0	419996	587995	0	183000	3750	0	0	8580	0	17028	0	0	0	0	1644453	4822997	
															424104				1007991															

Passed for Rs. 6467450 #NAME?

Certified (1) The Pay and Allowances have been drawn at the prescribed rates and only to the extent of posts and sanctioned by the Kendriya Vidyalaya Sangathan.

(2) In case where leave has been granted, the employee concerned were actually entitled to the leave as per leave rules applicable to them and necessary entries regarding leave have been made in the service book and leave accounts concerned.

(3) The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the alowances have been drawn.

(4) In respect of arreas of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original Bill.

(5) In respect of special pay drawn for the SSA/JSA for handling accounts and cash worl D employee to whom uniforms have been supplied.

Prepared by ADHIRENDRA KUMAR (SSA)

व.स. सहायक/S.S.A.
पीएम श्री के.वि. वायुसेना स्थल बोरझार
PM Shri. K.V. AFS Borjhar

Checked by:

भुगतान हेतु पारित की
PASSED FOR PA
रु /Rs. 6467450/- (Rs
Sixty Seven Thou
के भुगतान के लिए स्वीकृत
भुगतान एवं निरस्त द्वारा चेक
दिनांक/Dt. 30/04/2024

प्राचार्य/Principal
पीएम श्री के.वि. वायुसेना स्थल बोरझार
PM Shri. K.V. AFS Borjhar

Date: 20-04-2023 Kendriya Vidyalaya Financial Management System

Home Administration Salary Management MIS Change Password Logout Help Contact

KV

SHRI. GEETESH SINGH | GUWAHATI BORJHAR | Verify User

Union Bank of India

Bank's Schemes and Produc
USSA Scheme

Year : 2024 Month : Apr

Center Code	KV	Gross Total	Total Deduction	Net Amount	
1467	GUWAHATI BORJHAR	6467450.00	1644453.00	4822997.00	Details

For MIS Click Here

© 2010 Union Bank of India. All rights reserved.

कार्य दिवस

DUES / देय धन

KENDRIYA VIDYALAYA
PAY BILL FOR THE MONTH OF