



D 0.46

Pay Bill no. 1/2024-25

dt: 31-Mar-24

Month March/24

KENDRIYA VIDYALAYA AFS BOKHAR

HRA 0.18

S. NO.	EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEWNESNESS ALLOW	TRANSF. ORT ALLOWANCE	DA ON TRANSF. RT ALLOW	HOUSE RENT ALLOWANCE (HRA)	NATIONAL PENSION SCHEME (NOT SURVY ALLO MAN CE)	SPECIAL DUTY ALLOWANCE (SPECIAL DUTY)	TOUGH LOCATIO ALLOWANCE (TOUGH LOCATIO)	DRESS ALLOWANCE (DRESS)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC CHARGES (ELEC CHARGES)	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	U.S & P.H.L. (PRO VERA (KVS))	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER TOTAL DEDU S IF ANY	NET SALARY	REMARKS									
28	74543	Sh. Madan Lal	TGT(Hind)	7	1	1	31	52000	23920	1800	828	9390	10629	0	5200	480	0	104217	208	7992	10629	0	0	0	0	0	0	0	0	0	0	0	0	18489	85728							
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	0	0							
30	74300	Tikaram Sahu	TGT(Hind)	7	1	1	31	53800	24656	1800	828	0	10956	0	5380	480	0	97880	208	3008	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	22718	74962					
31	77060	Ms. Geerje Bora	TGT(Eng)	7	1	1	31	50900	23230	1800	828	9090	10322	0	5090	480	0	101300	208	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17963	83337				
32	81888	Nedam Gupta	TGT(Science)	7	1	1	31	50500	23230	0	0	9090	10322	0	0	0	0	93142	208	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17963	75179				
33	83511	Kavita Sharma	TGT(Eng)	7	1	1	31	50500	23230	1800	828	9090	10322	0	5050	480	0	101300	208	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17963	83337				
34	103845	Lalita	TGT(Sk)	7	1	1	31	44900	20654	1800	828	0	9178	0	4490	480	0	82230	208	414	6585	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17075	65235				
35	74541	Mandant Kewat	TGT(Maths)	7	1	1	31	53600	24656	1800	828	9648	10956	0	5360	480	0	107238	208	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19050	88278			
36	55219	Krishan Chandra Dasi	TGT(Science)	7	1	1	31	55200	25392	1800	828	9396	11283	0	5520	480	0	104939	208	0	8059	11283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19610	90829			
37	78014	Urmata Ray Choudhury	TGT(SS)	7	1	1	31	50500	23230	1800	828	9090	10322	0	5050	480	0	101300	208	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17963	83337		
38	74443	Sanjay Tewade	TGT(Sk)	7	1	1	31	52000	23920	1800	828	9390	10629	0	5200	480	0	104217	208	828	7992	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19317	84960		
39	72788	Rajesh Kumar	TGT(Science)	7	1	1	31	53800	24656	1800	828	9648	10956	0	5380	480	0	107328	208	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19050	88278		
40	75365	Sh. Rupam Bhandari	TGT(Ph Ed)	7	1	1	31	52000	23920	1800	828	9390	10629	0	5200	480	0	104217	208	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18489	85728		
41	22885	Bhupen Kumar Rabha	TGT(AE)	10	1	1	31	82400	37904	3600	1656	14632	0	0	8240	600	0	148232	208	0	7992	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20269	129964			
42	42617	Sh. Bhawaji Das	TGT (WE)	8	1	1	31	81200	37352	1800	828	14616	0	0	8120	480	0	144386	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40268	104128			
43	75914	Shri. Saumita Das	TGT(LIB)	7	1	1	31	62000	23920	1800	828	9390	10629	0	6200	480	0	104217	208	0	7992	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18489	85728		
44	74331	Hemant Kanti Pradhan	PRT	7	1	1	31	42300	19458	1800	828	7614	8646	0	4230	480	0	83336	208	0	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15090	70266			
45	74937	Ms. Akansha Sharma	PRT	6	1	1	31	41100	18906	1800	828	7398	8401	0	4110	480	0	83023	208	0	6001	8401	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14670	63353			
46	VACANT		PRT	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	0	0	0	0					
47	VACANT		PRT	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	0	0	0	0					
48	55781	Nehra Sultana Begum	PRT	7	1	1	31	53900	24656	0	0	9648	10956	0	0	0	0	98860	208	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19050	79810		
49	103840	Tonaj Kaman	PRT	7	1	1	31	35400	16284	1800	828	0	7236	0	3540	480	0	65588	208	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13332	62326		
50	103846	Mkecu	PRT	7	1	1	31	35400	16284	1800	828	0	7236	0	3540	480	0	65588	208	812	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14144	51424		
51	74212	Smt. Dolly Sami	PRT	6	1	1	31	41100	18906	1800	828	7398	8401	0	4110	480	0	83023	208	0	6001	8401	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14870	68353	
52	71082	Amri Phulliy	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	4230	480	0	83336	208	0	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15090	70266	
53	68371	Ms. Aditi Vyas	PRT	6	1	1	31	42300	19458	1800	828	0	8646	0	4230	480	0	77142	208	2745	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18275	59467	

Principal

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	TRANSF. ORDNANCE	DA ON TRANSF.	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (SHAHE)	CASHIERS' STAFF (G & S)	STENOGRAPHERS (G & S)	TOUGH N. O. ALLOWANCE	DRESS ALLOWANCE	GRASS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (SHAHE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LIC & PFD (NO) VERN (A/B)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS	NET SALARY	REMARKS				
54	62827	Smt Mumta	PRT	6	1	1	31	42300	19458	0	0	7614	8646	0	0	0	0	78018	0	208	6176	8646	0	80	0	0	0	0	0	0	15090	82928				
55	73921	Sh. Anshok	PRT	6	1	1	31	42300	19458	1800	828	0	8646	0	0	0	0	77142	0	208	6176	8646	0	60	0	0	0	0	0	0	18817	89925				
56	83421	Mehna Rani	PRT	6	1	1	31	39900	18354	1800	828	7182	8156	0	0	0	0	80890	0	208	6176	8156	0	80	0	0	0	0	0	0	14248	66441				
57	68732	Raj Kumar	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
58	72920	Neeraj	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
59	70350	Avdesh Kumar	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
60	72824	Rakesh	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
61	68680	Vikas	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
62	71974	Amish Kumar	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
63	71684	Yashpal	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
64	106870	Shikha Bhardwaj	PRT	6	1	1	31	35400	18284	1800	828	0	7235	0	0	0	0	65588	0	208	6188	7235	0	60	0	0	0	0	0	0	13112	52456				
65	74286	Deepa Singh	PRT	6	1	1	31	42300	19458	1800	828	0	8646	0	0	0	0	77142	0	208	6176	8646	0	60	0	0	0	0	0	0	18984	60848				
66	72490	Subhashi Maurya	PRT	6	1	1	31	42300	19458	1800	828	7614	8646	0	0	0	0	83356	0	208	6176	8646	0	60	0	0	0	0	0	0	15090	70286				
67	68868	Ravinder Kumar	PRT	6	1	1	31	42300	19458	1800	828	7614	7252	0	0	0	0	83962	0	208	6180	7252	0	60	0	0	0	0	0	0	23342	60820	Amount for 10/11/2024			
68	54951	A Bhattacharyya	Milau Tr	8	1	1	31	76500	35190	1800	828	13770	0	0	0	0	0	198218	0	208	0	0	0	80	0	0	0	0	0	0	40288	95950				
69		VACANT	AKO	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				
70	87652	Dhivendra Kumar	SSA	4	1	1	31	28700	13202	1800	828	0	5885	700	0	0	0	5448	0	208	2818	4190	5885	0	30	0	0	0	0	0	13552	40884				
71		VACANT	SSA	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				
72		VACANT	SSA	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			
73	26828	K. Das	Subharf	4	1	1	31	42200	19412	1800	828	7596	0	0	0	0	0	76536	0	208	0	0	0	30	0	0	0	0	0	0	18238	58298				
74	27657	Kumarguwar Kalika	Subharf	3	1	1	31	37200	17112	1800	828	0	0	0	0	0	0	61140	0	208	2781	0	0	30	0	0	0	0	0	0	18459	42881				
75	27000	Mrs. Meherunisa	Subharf	3	1	1	31	37200	17112	1800	828	6886	0	0	0	0	0	67836	0	208	0	0	0	30	0	0	0	0	0	0	20238	47398				
76	62335	Lakshyadhar Das	Subharf	2	4	1	31	22100	10166	900	414	0	4517	0	0	0	0	40787	0	208	2707	3227	4517	0	30	0	0	0	0	0	11129	29658				
TOTAL:-								79	631	3235300	1488238	114300	525278	458892	573093	700	302300	28920	0	6255221	0	13104	33599	409352	573093	0	183000	3750	0	8580	19440	0	0	1243918	5011303	
PRINCIPAL								1	1	78900	36248	3800	1556	0	16107	0	7890	600	0	144831	0	208	4821	11505	16107	0	120	0	0	0	0	0	33741	111150		
Via Principal								1	1	75400	34884	3800	1856	0	13572	0	7540	600	0	152484	0	208	0	11008	15412	0	120	0	0	0	0	0	0	26748	125716	

Principal  
 श्री के. वि. वासुदेवा स्वयं केन्द्र  
 P.M. Shri. KV, AFS Bopjhar