

KENDRIYA VIDYALAYA PALI

PAY BILL -MAY 2024

S.NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	Basic	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	HOUSE RENT ALLOWANCE (9%) / D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY
1	53100	HABU LAL MEENA	PRINCIPAL	Level 12	1	1	31	83600	83600		41800	3600	1800	7524	17556	0	0	155880
2	32141	R.K. MISHRA	TGT (ENGLISH)	Level 10	1	1	31	84900	84900		42450	3600	1800	7641	0	0	0	140391
3	42234	VINOD KUMAR	TGT (SANSKRIT)	Level 8	1	1	31	76500	76500		38250	1800	900	6885	0	0	0	124335
4	55894	LERA RAM	TGT (P&HE)	Level 8	1	1	31	72100	72100		36050	1800	900	6489	15141	0	0	132480
5	48930	SHAGUFTA QUAZI	TGT (AE)	Level 7	1	1	31	60400	60400		30200	1800	900	5436	12684	0	0	111420
6	69996	VIKAS CHAND MEENA	TGT (WE)	Level 7	1	1	31	53600	53600		26800	1800	900	4824	11256	0	0	99180
7	76831	DARSHINI SHARMA	TGT (MATHS)	Level 7	1	1	31	50500	50500		25250	1800	900	4545	10605	0	0	93600
8	78955	MAHENDRA KUMAR	TGT (S.St.)	Level 7	1	1	31	50500	50500		25250	1800	900	4545	10605	0	0	93600
9	77239	ANUJ KUMAR MEENA	TGT (HINDI)	Level 7	1	1	31	50500	50500		25250	1800	900	4545	10605	0	0	93600
10	109987	SHIKHA	LIBRARIAN	Level 7	1	1	31	44900	1448		724	58	29	130	304	0	0	2693.32
11	49121	OM PRAKASH VERMA	PRT (MUSIC)	Level 7	1	1	31	50500	50500		25250	1800	900	4545	10605	0	0	93600
12	59691	GANPAT SINGH	PRT	Level 6	1	1	31	46200	46200		23100	1800	900	4158	9702	0	0	85860
13	74625	AJAY KUMAR	PRT	Level 6	1	1	31	42300	42300		21150	1800	900	3807	8883	0	0	78840
14	83205	JAGDISH PRASAD MEENA	PRT	Level 6	1	1	31	39900	39900		19950	1800	900	3591	8379	0	0	74520
15	103621	POOJA MATHUR	PRT	Level 6	1	1	31	35400	1142		571	58	29	103	240	0	0	2143
16	103622	RAHUL KUMAR	PRT	Level 6	1	1	31	35400	1142		571	58	29	103	240	0	0	2143
17	103623	KOMAL	PRT	Level 6	1	1	31	35400	1142		571	58	29	103	240	0	0	2143
18	VACANT POST				0	0	0	0	0		0	0	0	0	0	0	0	0
Total								912600	766374	0	383187	27232	13616	68973.7	127045	0	0	1386428
TEACHING STAFF								912600	766374	0	383187	27232	13616	68973.7	127045	0	0	1386427.66
NON TEACHING STAFF								0	0	0	0	0	0	0	0	0	0	0
TOTAL								912600	766374	0	383187	27232	13616	68974	127045	0	0	1386428

Prepared by:Vikas Chand Meena
Checked by: 1. R.K. Mishra,TGT(English)
2. Ganpat Singh, PRT

(H.L. Meena)

Principal

NAME OF THE EMPLOYEE	DEDUCTIONS													KENDRIYA VIDYALAYA PALI										PAY BILL - MAY 2024		REMARKS	
	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) (10%)	NATIONAL PENSION SCHEME(IMGT SHARE) (14%)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	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
HABU LAL MEENA	15000	0	0	0	12540	17556	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	45216	110664	
R.K. MISHRA	15000	0	0	0	0	0	0	0	0	0	0	0	0	50000	0	0	120	0	0	0	0	0	0	0	65120	75271	
VINOD KUMAR	10000	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	60	0	0	0	0	0	0	0	20060	104275	
LERA RAM	10000	0	0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36016	96464	
SHAGUFTA QUAZI	7000	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28804	82616	
VIKAS CHAND MEENA	9000	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28356	70824	
DARSHINI SHARMA	5000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23240	70360	
MAHENDRA KUMAR	5000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23240	70360	
ANUJ KUMAR MEENA	5000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23240	70360	
SHIKHA	0	0	0	0	217	304	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	581	2112.32	
OM PRAKASH VERMA	5000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23240	70360	
GANPAT SINGH	3000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19692	66168	
AJAY KUMAR	3000	0	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18288	60552	
JAGDISH PRASAD MEENA	1500	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15924	58596	
POOJA MATHUR	0	0	0	0	171	240	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	471	1672	
RAHUL KUMAR	0	0	0	0	171	240	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	471	1672	
KOMAL	0	0	0	0	171	240	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	471	1672	
VACANT POST	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	
	93500	0	0	0	90745	127045	0	0	0	0	0	0	0	60000	0	0	1140	0	0	0	0	0	0	0	372430	1013998	
TEACHING STAFF	93500	0	0	0	90745	127045	0	0	0	0	0	0	60000	0	0	1140	0	0	0	0	0	0	0	372430	1013998		
NON TEACHING STAFF	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	
TOTAL	93500	0	0	0	90745	127045	0	0	0	0	0	0	60000	0	0	1140	0	0	0	0	0	0	0	372430	1013998		

:Vikas Chand Meena
1. R.K. Mishra,TGT(Eng
ngh, PRT

(H.L. Meena)

Principal

Kendriya Vidyalaya Pali

Differential Sheet for the month February 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Feb-24			Jan-24			Difference			Reason
				GROSS TOTAL	TOTAL DEDS.	NET AMOUNT	GROSS TOTAL	TOTAL DEDS.	NET AMOUNT	GROSS TOTAL	TOTAL DEDS.	NET AMOUNT	
1	53100	HABU LAL MEENA	PRINCIPAL	145608	36152	109456	145608	36152	109456	0	0	0	
2	32141	R.K.MISHRA	TGT (English)	132208	85560	46648	132208	85560	46648	0	0	0	
3	42234	VINOD KUMAR	TGT (Sanskrit)	121203	37060	84143	121203	37060	84143	0	0	0	
4	55894	LEERA RAM	TGT (P&HE)	129120	38324	90796	129120	36324	92796	0	2000	-2000	Increase in TAX Amount
5	48930	SHAGUFTA QUAZI	TGT (AE)	108594	28224	80370	108594	28224	80370	0	0	0	
6	69996	VIKAS CHAND MEENA	TGT (WET)	96664	18842	77822	96664	18842	77822	0	0	0	
7	76831	DARSHINI SHARMA	TGT (Maths)	91225	21955	69270	91225	21955	69270	0	0	0	
8	78955	MAHENDRA KUMAR	TGT (S.St.)	91225	35255	55970	91225	31255	59970	0	4000	-4000	Increase in TAX Amount
9	77239	ANUJ KUMAR MEENA	TGT (HINDI)	91225	21755	69470	91225	21755	69470	0	0	0	
10	109987	SHIKHA	LIBRARIAN	81401	15793	65608	67732	0	67732	13669	15793		NPS Amount
11	49121	OMPRAKASH VERMA	PRT (Music)	91225	21755	69470	91225	21755	69470	0	0	0	
12	59691	GANPAT SINGH	PRT	83681	27248	56433	83681	27248	56433	0	0	0	
13	74625	AJAY KUMAR	PRT	76839	25382	51457	75278	25070	50208	1561	312	1249	Increase in Basic Pay
14	83205	JAGDISH PRASAD MEENA	PRT	72629	14041	58588	72629	14041	58588	0	0	0	
15	103621	POOJA MATHUR	PRT	64734	12464	52270	64734	12464	52270	0	0	0	
16	103622	RAHUL KUMAR	PRT	64734	12464	52270	64734	12464	52270	0	0	0	
17	103623	KOMAL	PRT	64734	12464	52270	64734	12464	52270	0	0	0	
Total				1607049	464738	1142311	1591819	405241	1149186	15230	22105	-4751	

Prepared by:

(H.L.MEENA)

Checked by:

Principal

Kendriya Vidyalaya Pali

Detail of deduction of overpayment of pay & allowances paid in Sept. 2023 from the pay bill of October 2023 due to EOL/Others availed in previous months.

S.No.	Name	Designation	Particulars	No. of days	Pay	GP	DA	NPS (M/S)	Total	NPS (M/S)	NPS (O/S)	Net	Remarks
1	Suresh Kumar	PRT	06 days EOL on Private Affairs (From 21.09.2023 to 26.09.2023)	6	8980	3772	1785	14537	1785	1275	11476	NPS (M/S) and NPS (O/S) reduced from the corresponding Heads and (8980+3772= 12752) shown in ROP Head

Principal