

KENDRIYA VIDYALAYA AFS, ARANKAHER										PAY BILL FOR THE MONTH OF February 2025													
Feb-25																							
Pay Bill for the month of	Pay In	DA @50%	H.R.A @30%	DUES Trt. All.	DA on Trt	Was All.	M/S NRD.	M/S CPP	Total	I/Tax	EWS	NPS (OS)	NPS (MS)	GPF Subs	GPF Adv.	DEDUCTION CGHS	CPP (MS)	Lic. fee	Elect. Charge	Overpay Recov.	Total ded.	Net Amt.	
1. PRINCIPAL	81200	43036	0	7200	3816	0	17393	0	152645	16000	120	12424	17393	0	0	0	0	880	0	0	0	46817	105828
2. VICE-PRINCIPAL	77700	41181	23310	7200	3816	0	16643	0	169850	16500	120	11888	16643	0	0	0	0	0	0	0	0	45151	124699
2. PGT	753900	399567	182790	54000	28620	0	104080	0	1522957	190000	720	74343	104080	85000	0	5200	0	1100	0	0	0	460443	1062514
2. TGTs	812500	430625	192450	50400	26712	0	156644	0	1669331	127500	840	118990	156644	40000	0	7800	0	1980	0	0	0	446654	1222677
3. Drawing Teacher	46200	24486	13860	3600	1908	0	9896	0	99950	4000	60	7069	9896	0	0	0	0	0	0	0	0	21025	78925
4. PETS	66000	34980	0	3600	1908	0	14137	0	120625	8000	60	10098	14137	0	0	0	0	440	0	0	0	33385	87240
5. Librarian	74300	39379	22290	3600	1908	0	15915	0	157392	23500	60	11368	15915	0	0	0	0	0	0	0	0	51493	105899
6. SUPV	70000	37100	21000	3600	1908	0	14994	0	148602	19500	60	10710	14994	0	0	0	0	0	0	0	0	45264	103338
7. PRTs	47600	25228	14280	3600	1908	0	10196	0	102812	7000	60	7283	10196	0	0	0	0	0	0	0	0	25189	77623
8. Music Teacher	796200	421986	227910	61200	32436	0	140557	0	1680289	144500	1020	100402	140557	55000	0	7800	0	0	0	0	0	449279	1231010
Total Teaching Staff	2884200	1528626	715470	201600	106848	0	513007	0	5949751	556500	3180	366441	513007	180000	0	23400	0	4400	0	0	0	1646928	4302823
10. ASO	55200	29256	16560	3600	1908	0	0	0	106524	7000	60	0	0	40000	0	450	0	0	0	0	0	47510	59014
9. SSA	34300	18179	10290	3600	1908	0	7347	0	75624	5000	30	5248	7347	0	0	0	0	0	0	0	0	17625	57999
10. Jr	22400	11872	0	1800	954	0	4798	0	41824	0	30	3427	4798	0	0	250	0	440	0	0	0	8945	32879
11. Sub Staff	39400	20882	0	3600	1908	0	0	0	65790	6000	30	0	0	17000	0	250	0	440	0	0	0	23720	42070
Total Non-teaching staff	151300	80189	26850	12600	6678	0	12145	0	289762	18000	150	8675	12145	57000	0	950	0	880	0	0	0	97800	191962
GRAND TOTAL	3038500	1608815	742320	214200	113826	0	525152	0	6239513	574500	3330	375116	525152	237000	0	24350	0	5280	0	0	0	1744728	4494785

Prepared for payment for Rs.6238286/- Sixty Two Lac Thirty Eight Thousand Two Hundred Eighty Six Only

Dated

4944785
574500
900,268

Prepared by: *[Signature]*

Checked by: *[Signature]*

पाठक शिक्षण केंद्र
 6239513/- छेठ्ठे लाख
 पाठक शिक्षण केंद्र
 (Rajendra Singh) 6239513/-
 out of 51/511
 2005 and 2015
 1000/-