

**Kendriya Vidyalaya NHPC Chamera-1**  
**DA @50%**

August 2024

Pay Bill for the Month of -

05


KVC1/2024-25/  
 Pay Bill No :-

S.NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	TOUGH LOCATION ALLOWANCE - II	NATIONAL SHARE @ 1%	INC. WATER CHARGES LOCAL TO BE REMITTED TO OUTSIDE AGENCY	INC. FEE TO BE REMITTED TO OUTSIDE AGENCY	INC. FEE TO BE REMITTED TO NATIONAL SHARE @ 1%	NATIONAL SHARE @ 1%	NS EMPLOYERS WELFARE SCHEME	U.S. & P. (PROJECT VVI)	TOTAL DEDUCTIONS	NET SALARY	REMARKS				
1	8233	Vijeta Dara	PRINCIPAL	12	31	81200	40600	3600	1800	17052	4250	8120	156622	531	1331	12180	17052	0	120	8120	54334	102288	0	
		<b>TOTAL</b>																						
2	75137	PARMAR JIGNESH P	PCT COMP SC	8	31	81200	40600	3600	1800	17052	4250	8120	156622	531	1331	12180	17052	0	120	8120	54334	102288	0	
3	51980	Rishi Verma	PCT CHEM	10	31	77700	38850	3600	1800	16317	4250	7770	150987	211	870	11655	16317	0	60	7770	49883	69972	0	
4	49461	Shailish Chumali	PCT PHYSICS	8	31	68000	37000	3600	1800	14280	3375	6800	129155	211	1773	10200	14280	0	60	6800	42334	86831	0	
5	53125	NARESH KUMAR	PCT COMM	10	31	74500	37000	3600	1800	14834	4250	7540	146124	211	202	11310	15834	0	60	7540	44157	101967	0	
6	7993	Abha Kuman	PCT ENG	8	31	76500	38250	1800	900	16065	3375	7650	144540	211	636	11475	16065	0	60	7650	48997	96443	0	
7	55143	GAURAV KUMAR	PCT MATHS	10	31	74500	37700	3600	1800	14834	2194	7540	144068	211	86	11475	15834	0	60	7540	53041	91027	0	
8	46166	Manoj Kumar	PCT HIST	8	31	76500	38250	1800	900	16065	3375	7650	144540	211	393	11475	16065	0	60	7650	53041	98686	0	
9	60236	Manalisha Banerjee	PCT GEOG	8	31	62200	31100	1800	900	11867	3375	6220	118657	211	1148	9330	13062	0	60	6220	34031	80626	0	
10	72484	Namita Kanch	PCT BIO	8	31	58600	29300	1800	900	12306	3375	5860	112141	211	1179	8790	12306	0	60	5860	37406	74735	0	
11	72710	Ravinder Singh	PCT ECO	8	31	58600	29300	1800	900	12306	3375	5860	112141	211	505	8790	12306	0	60	5860	36732	75409	0	
12	8441	RAMESH CHAND YA	PCT HINDI	8	31	74300	37150	1800	900	15603	2177	7430	139360	211	216	11145	15603	0	60	7430	44665	94695	0	
		<b>TOTAL</b>																						
13	55428	Vinod Kumar	TGT ENG	8	31	76500	38250	1800	900	16065	3375	7650	144540	211	1087	11475	16065	0	60	7650	48548	95992	0	
14	47082	Sandeep Rana	TGT PH&E	8	31	68000	34000	1800	900	14280	3375	6800	129155	211	1073	10200	14280	0	60	6800	41624	87531	0	
15	46987	Reeta	TGT AE	7	31	68000	34000	1800	900	14280	3375	6800	129155	211	520	10200	14280	0	60	6800	41071	86084	0	
16	71429	Prayusha Sharma	TGT WET	7	31	55200	27600	1800	900	11592	3375	5520	105987	211	382	8280	11592	0	60	5520	32045	73942	0	
17	103545	Manish Kumar Meena	TGT LIB	7	31	46200	23100	1800	900	9702	3375	4620	89697	211	414	6300	9702	0	60	4620	25937	63760	0	
18	56210	Sonia	TGT MATHS	8	31	72100	36050	1800	900	15141	3375	7210	136576	211	221	10815	15141	0	120	7210	46718	89858	0	
		<b>TOTAL</b>																						
19	71933	Nidhi	PRT	6	31	43600	21800	1800	900	9156	3375	4360	84991	211	505	6540	9156	0	60	4360	24832	60159	0	
20	69272	Anil Kumar	PRT	6	31	43600	21800	1800	900	9156	3375	4360	84991	211	804	6540	9156	0	60	4360	24131	60860	0	
21	56912	NAVJATAN MEENA	PRT	6	31	46200	23100	1800	900	9702	3375	4620	89697	211	332	6930	9702	0	60	4620	25355	64342	0	
22	9420	SONIA JAIN	PRT	7	31	55200	27600	1800	900	11592	3375	5520	105987	211	352	8280	11592	0	60	5520	36015	69972	0	
23	65020	RAJBIR	PRT	7	31	55200	27600	1800	900	11592	3375	5520	105987	211	231	8280	11592	0	60	5520	32894	73093	0	
24	73666	DEEPA GOUR	PRT	6	31	42300	21150	1800	900	8883	3375	4230	82638	211	1022	6345	8883	0	60	4230	22751	59887	0	
25	47578	SUNIL KUMAR	PRT MUSIC	6	31	52000	26000	1800	900	10920	3375	5200	100195	211	475	7800	10920	0	60	5200	29666	70529	0	
		<b>TOTAL</b>																						
26	61057	Mr Surender	SSA	2	31	26000	13000	900	450	5460	3375	2600	51785	0	0	3900	5460	0	30	2600	11990	39795	0	
27	33793	Paramjeet Kasur	SUB STAFF	3	31	39400	19700	1800	900	0	3375	3940	69115	2000	171	466	0	12500	30	3940	19087	50028	0	
28	33792	Dee Raj	SUB STAFF	3	31	39400	19700	1800	900	0	3375	3940	69115	2000	171	466	0	12500	30	3940	12102	57013	0	
29	33795	Prem Kumar	SUB STAFF	3	31	38300	19150	1800	900	0	3375	3830	67355	0	171	440	0	11500	30	3830	15671	51684	0	
30	33794	Prakash Chand	SUB STAFF	3	31	36100	18050	1800	900	0	3375	3610	63835	0	171	352	0	10000	30	3610	7163	56672	0	
		<b>TOTAL</b>																						
		Teaching Staff			25	1563700	781850	52200	26100	328377	84621	156370	2993218	219500	5595	16109	241555	338377	0	6200	156370	962126	2031092	0
		Non-Teaching Staff			4	1792900	896200	8100	4050	5460	16875	17920	321205	2000	684	3900	5460	34000	150	17920	66013	251192	0	
		<b>Grand Total</b>			29	17429900	8714500	603900	30150	333837	101496	174290	3314423	221500	6279	18008	238455	333837	34000	1770	174290	1028139	2286284	0

**CERTIFICATE**

It is certified that salary in respect of KV Staff for the month of August 2024 is due to them and same has not been paid them earlier.

Prepared by: Mr. Parmar Agnish Punjabhi, KOT GS  
 Checked by: 1. P. N. Asthi, KOT GS  
 2. M. C. Chawhan  
 3. M. Nareesh

  
**Principal**  
**कन्दिय विद्यालय, चमेरा-1**  
**Kandiyavidyalya Chamera-1**  
**एनएचपीसी खुरी हिउरो**  
**NHPC, Khauri (HP)**