

No. of Days

30

PAY BILL FOR THE MONTH OF APRIL 2024

PAY BILL No.		MONTH -April -2024					DATE OF PAYMENT -20/04/2024										PAY BILL No.										Apr-24					DEDUCTION					
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Level in Pay Matrix	NO. OF DAYS	PAY IN PAY MATRIX	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D-HRA	PERSONAL PAY	NEW PEN. SCHEME (MS)	MS (GPF)	CASH HANDLING ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC./ WATER CHARGES	NEW PENSION SCHEME(MS)	NEW PENSION SCHEME(OWN SHARE)	Membership (Ded. AKVITAKVPASS/KEVNI/STA)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	KVS EMPLOYEES WELFARE SCHEME	HPL DEDUCTION	LICENCE FEES (KVS BUILDING)	ELEC./ WATER CHARGES	P & A Ded.	HPL Deduction	TOTAL DEBS.	NET SALARY			
1	59560	Mrs. Ashima Goyal	Principal	12	30	78800	39400	3600	1800	0	0	16548	0	0	140148	30000	208	0	0	16548	11820	0	0	0	0	0	120	0	880	705	0	0	60281	79867			
		Total				78800	39400	3600	1800	0	0	16548	0	0	140148	30000	208	0	0	16548	11820	0	0	0	0	120	0	880	705	0	0	60281	79867				
2	6068	Miss Sangeeta Umre	PGT (Phy)	10	30	95500	47750	3600	1800	17190	0	0	0	165840	25000	208	0	0	0	0	0	0	40000	0	0	0	60	0	0	0	0	0	65268	100572			
3	6131	Mrs. Usha Yadav	PGT((Bio)	10	30	92700	46350	3600	1800	16686	0	0	0	161136	0	208	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	268	160868				
4	30996	Mrs. Manju Nikhare	PGT (Chem)	10	30	87400	43700	3600	1800	15732	0	0	0	152232	25000	208	0	0	0	0	0	0	16000	0	0	0	60	0	0	0	0	0	41268	110964			
5	32972	Mr. N. A. Khan	PGT (Chem)	10	30	82400	41200	3600	1800	14832	0	0	0	143832	25000	208	0	0	0	0	0	0	25000	0	0	0	60	0	0	0	0	0	50268	93564			
6	7122	Mr.Sunil Kumar Mishra	PGT(Phy)	10	30	80000	40000	3600	1800	14400	0	16800	0	0	156600	15000	208	0	0	16800	12000	0	0	0	0	60	0	0	0	0	0	44068	112532				
7	51079	Mr. Mukesh Nigam	PGT (Maths)	10	30	75400	37700	3600	1800	13572	0	15834	0	0	147906	15000	208	0	0	15834	11310	0	0	0	0	60	0	0	0	0	0	42412	105494				
8	51040	MR. Hemraj Singh Thakur	PGT(CS)	10	30	75400	37700	3600	1800	13572	0	15834	0	0	147906	16500	208	0	0	15834	11310	0	0	0	0	60	0	0	0	0	0	43912	103994				
9	61858	Mrs. Indira Yadav	PGT (Hindi)	8	30	76500	38250	1800	900	13770	0	16065	0	0	147285	15000	208	0	0	16065	11475	0	0	0	0	60	0	0	0	0	0	42808	104477				
10	50791	Ms. Radhika Thakur	PGT(Eng)	8	30	70000	35000	1800	900	12600	0	14700	0	0	135000	15000	208	0	0	14700	10500	0	0	0	0	60	0	0	0	0	0	40468	94532				
11	100103	Mr. Shailendra Singh Belwanshi	PGT (Econ)	8	30	66000	33000	1800	900	0	0	13860	0	0	115560	10000	208	0	0	13860	9900	0	0	0	0	60	0	660	507	0	0	35195	80365				
		Total				801300	400650	30600	15300	132354	0	93093	0	0	1473297	161500	2080	0	0	93093	66495	0	81000	0	0	600	0	660	507	0	0	405935	1067362				
12	45786	Mr. Jitendra Kumar Patel	TGT (Maths)	8	30	70000	35000	1800	900	12600	0	14700	0	0	135000	8000	208	0	0	14700	10500	0	0	0	0	60	0	0	0	0	0	33468	101532				
13	6771	Sh. Anil Kumar Bajpai	TGT (Maths)	7	30	70000	35000	1800	900	12600	0	0	0	120300	8000	208	0	0	0	0	0	12000	0	0	0	60	0	0	0	0	0	20268	100032				
14	6342	Mrs. Bhawna Jatav	TGT (Hindi)	7	30	68000	34000	1800	900	12240	0	0	0	116940	8000	208	0	0	0	0	0	13000	0	0	0	60	0	0	0	0	0	21268	95672				
15	76646	Mr. Ajeet Kumar Yadav	TGT (S.St)	7	30	50500	25250	1800	900	0	0	10605	0	0	89055	4000	208	0	0	10605	7575	0	0	0	0	60	0	660	255	0	0	23363	65692				
16	78809	Mrs. Anupama Bajpai	TGT (Eng)	7	30	50500	25250	1800	900	9090	0	10605	0	0	98145	5000	208	0	0	10605	7575	0	0	0	0	60	0	0	0	0	0	23448	74697				
17	108192	Smt. Komal	TGT-SST	7	30	44900	22450	1800	900	8082	0	0	0	78132	2000	208	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	2268	75864				
18	108194	Smt. Anupriya Priyadarshi	TGT-Eng	7	30	44900	22450	1800	900	8082	0	0	0	78132	3000	208	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	3268	74864				
19	50596	Smt. Manju Agarwal	TGT-Biology	7	30	55200	27600	1800	900	9936	0	11592	0	0	107028	8000	208	0	0	11592	8280	0	0	0	0	60	0	0	0	0	0	28140	78888				
		Total				454000	227000	14400	7200	72630	0	47502	0	0	822732	46000	1664	0	0	47502	33930	0	25000	0	0	480	0	660	255	0	0	155491	667241				
20	57787	Mr. Omprakash Uraitee	TGT(Draw)	7	30	56900	28450	1800	900	10242	0	11949	0	0	110241	10000	208	0	0	11949	8535	0	0	0	0	60	0	0	0	0	0	30752	79489				
21	6326	Mr. S. K. Khandelwal	TGT(PHE)	8	30	78800	39400	1800	900	14184	0	0	0	135084	14000	208	0	0	0	0	0	8000	0	0	0	60	0	0	0	0	0	22268	112816				
22	50918	Mrs. Sonia Sehgal	TGT(WE)	7	30	68000	34000	1800	900	12240	0	14280	0	0	131220	8000	208	0	0	14280	10200	0	0	0	0	60	0	0	0	0	0	32748	98472				
23	49905	Ms.Rekha Yadav @66000	Librarian	8	30	66000	33000	1800	900	0	0	13860	0	0	115560	8000	208	0	0	13860	9900	0	0	0	0	60	0	0	0	0	0	32028	83532				
24	6659	Mrs. Surbhi Mishra	PRT (Music)	7	30	70000	35000	1800	900	12600	0	0	0	120300	8000	208	0	0	0	0	0	12000	0	0	0	60	0	0	0	0	0	20268	100032				
25	16989	Mrs. Nishma Singh	Head Master	7	30	64100	32050	1800	900	0	0	0	0	98850	8000	208	0	0	0	0	0	15000	0	0	0	60	0	0	0	0	0	23268	75582				
		Total				403800	201900	10800	5400	49266	0	40089	0	0	711255	56000	1248	0	0	40089	28635	0	35000	0	0	360	0	0	0	0	0	161332	549923				
26	44730	Mrs. Sonal Naidu @ 53600	PRT	7	30	53600	26800	1800	900	9648	0	11256	0	0	104004	5000	208	0	0	11256	8040	0	0	0	0	60	0	0	0	0	0	24564	79440				
27	50629	Ms. Uditia Tirkey @ 53600	PRT	7	30	53600	26800	1800	900	9648	0	11256	0	0	104004	5000	208	0	0	11256	8040	0	0	0	0	60	0	0	0	0	0	24564	79440				
28	49904	Mrs. Shilpa T Juneja	PRT	7	30	52000	26000	1800	900	9360	0	10920	0	0	100980	5000	208	0	0	10920	7800	0	0	0	0	60	0	0	0	0	0	23988	76992				
29	78673	Ms. Ashita	PRT	6	30	39900	19950	1800	900	0	0	8379	0	0	70929	1000	208	0	0	8379	5985	0	0	0	0	60	0	440	297	0	0	16369	54560				
30	83121	Ms. Komal	PRT	6	30	39900	19950	1800	900	0	0	8379	0	0	70929	1000	208	0	0	8379	5985	0	0	0	0	60	0	440	291	0	0	16363	54566				
31	108188	Ms. Simran Juneja	PRT	6	30	35400	17700	1800	900	0	0	7434	0	0	63234	1000	208	0	0	7434	5310	0	0	0	0	60	0	660	333	0	0	15005	48229				
32	108193	Ms. Meghna Singh	PRT	6	30	35400	17700	1800	900	6372	0	7434	0	0	69606	1000	208	0	0	7434	5310	0	0	0	0	60	0	0	0	0	0	14012	55594				
33	108189	Ms. Parul	PRT	6	30	35400	17700	1800	900	6372	0	7434	0	0	69606	1000	208	0	0	7434	5310	0	0	0													

35	108190	Ms. Vandana Meena	PRT	6	30	35400	17700	1800	900	6372	0	7434	0	0	69606	1000	208	0	0	7434	5310	0	0	0	0	0	60	0	0	0	0	0	0	0	14012	55594
		Total				416000	208000	18000	9000	54144	0	87360	0	0	792504	22000	2080	0	0	87360	62400	0	0	0	0	600	0	1540	921	0	0	176901	615603			
36	81240	Mr. Santosh Kumar	SSA	4	30	25500	12750	1800	900	0	0	5355	0	700	47005	0	208	0	0	5355	3825	0	0	0	0	0	30	0	440	267	0	0	10125	36880		
37	62191	Mr. Vikas Thakur	JSA	2	30	25200	12600	1800	900	4536	0	5292	0	0	50328	0	208	0	0	5292	3780	0	0	0	0	0	30	0	0	0	0	0	9310	41018		
		Total				50700	25350	3600	1800	4536	0	10647	0	700	97333	0	416	0	0	10647	7605	0	0	0	0	60	0	440	267	0	0	19435	77898			
38	6119	Mr.Vinod Kumar Balmik	Sub Staff	3	30	38300	19150	1800	900	6894	0	0	0	0	67044	1500	208	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	16738	50306	
39	6122	Mr.Shiv shankar Saman	Sub Staff	3	30	38300	19150	1800	900	6894	0	0	0	0	67044	0	208	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	30238	36806	
40	30174	Mr. Chandra Prakash Napit	Sub Staff	3	30	38300	19150	1800	900	0	0	0	0	0	60150	0	208	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	21393	38757	
41	6121	Mr.Laxman Prasad Dhoba	Sub Staff	3	30	38300	19150	1800	900	0	0	0	0	0	60150	0	208	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	20238	39912	
		Total				153200	76600	7200	3600	13788	0	0	0	0	254388	1500	832	0	0	0	0	0	0	0	85000	0	0	0	120	0	660	495	0	0	88607	165781
		TOTAL				2357800	1178900	88200	44100	326718	0	295239	0	700	4291657	317000	8528	0	0	295239	210885	0	226000	0	0	2340	0	4840	3150	0	0	1067982	3223675			