PM SHRI KENDRIYA VIDYALAYA NO.1 HATHIBARKALA DEHRADUN

PAY BILL NO. 04 FOR THE MONTH OF JULY 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	PAY IN PAY BAND	GRADE PAY	DEARNESS ALLOW.	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC. /WATER CHARGES	NEW PENSION SCHEME(MS)	NEW PENSION SCHEME(OWN SHARE)	COOP. SOCIETY	CONV.ADV. INTERST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	PROFESSIONAL TAX RECOVERY	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTERST	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	FESTIVAL ADVANCE	INSTALLMENT NO.	WARM CLOTH ADV.RECOVERY	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	RECOGNIZED ASSOCIATION ANNUAL SUBSCRIPTION	OTHER RECEIPTS	TOTAL DEDS.	NET AMOUNT.
		PRINCIPAL			**1**	**0**			**0**																																		
1	55668	SH MAYANK SHARMA	PRINCIPAL	12			31	96900	0	48450	171099	25000	0	1650		20349	14535	0	0	0	0	0	0	0	0	0		0	0	0	0	0		120	0		0	12	0	0		61666	109433
		VICE PRINCIPAL			**1**	**1**																																					
1	31676	MS.SANGEETA KHORANA	VP	**10**			31	92700	0	46350	162990	35000	0	0	0	0	0	0	0	0	0	0	0	0	35000	0		0	0	0	0	0	0	120	0	0	0	0	0	0		70120	92870
		H.M			**1**	**1**																																					
1	NA	POST VACANT	H.M.	8			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	0	0	0	0		0	0
		PGTs			**11**	**10**																																					
1	5967	MR.VIKAS PRABHAKAR	PGT (PHY)	10			31	99500	0	49750	174550	28000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0		0	0	0	0	0	0	60	0	0	0	0	0	120		48180	126370
2	57991	MRS. NIDHI CHAND	PGT(BIOL)	8			31	62200	0	31100	109062	8000	0	660	0	13062	9330	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	100	0	120		31332	77730
3	76363	MR.ABHISHEK TRIVEDI	PGT(ECON)	8			31	55200	0	27600	108132	8000	0	0	0	11592	8280	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	0	0	0		27932	80200
4	9139	MR. RAM KISHORE MEENA	PGT(HIND)	8			31	72100	0	36050	125991	10000	0	660	0	15141	10815	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	100	0	120		36896	89095
5	42092	MR VINOD KUMAR	PGT(COMM)	10			31	80000	0	40000	141400	15000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0		0	0	0	0	0	0	60	0	0	0	0	0	120		35180	106220
6	48768	MR UDAY BHAN GAUTAM	PGT(GEOG)	8			31	70000	0	35000	122400	18000	0	660	0	14700	10500	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	100	0	0		44020	78380
7	61769	MR.MAMSHAD AHMAD	PGT(CHEM)	8			31	64100	0	32050	125131	10000	0	0	0	13461	9615	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	0	0	120		33256	91875
8	52782	MR. CHANDRA KANT	PGT(COMP)	10			31	80000	0	40000	158200	20000	0	0	0	16800	12000	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	0	0	0		48860	109340
9	32974	MRS PREETI SINGH (84900)	PGT(ENGL)	10			10	27387	0	13693	63460	12000	0	0	0	0	0	0	0	0	0	0	0		10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		22060	41400
10	73623	MR.MANJEET SINGH PANWAR	PGT(MATH)	8			31	56900	0	28450	111379	6500	0	0	0	11949	8535	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	0	0	0		27044	84335
11	54458	MRS. RATNA LAKSHMI BISEN	PGT(HISTORY)	10			31	77700	0	38850	138267	8400	0	660	0	16317	11655	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	60	0	0	0	100	0	0		37192	101075
		TGTs			**17**	**16**																																	0				
1	32638	MR VINOD PUROHIT	TGT(MATH)	**8**			31	83600	0	41800	144820	15000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		35060	109760
2	61022	MS. MONIKA MITTAL	TGT(MATH)	**7**			31	46200	0	23100	90942	4000	0	0	0	9702	6930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		20692	70250
3	45151	MR SURJEET SINGH	TGT(MATH)	**7**			31	56900	0	28450	111379	5000	0	0	0	11949	8535	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		25664	85715
4	47016	MRS KARUNA SHARMA	TGT(BIO)	7			31	53600	0	26800	105076	7000	0	0	0	11256	8040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		26356	78720
5	78992	MRS. RAJESH KUMARI	TGT (HINDI)	**7**			31	52000	0	26000	91620	6000	0	660	0	10920	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	0	120		25660	65960
6	72830	MS.SHYAMBHAVI KALA	TGT (SCI)	**7**			31	55200	0	27600	108132	7000	0	0	0	11592	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		26932	81200
7	82210	MRS.SONIA GAUTAM	TGT (HINDI)	**7**			31	52000	0	26000	102020	6000	0	0	0	10920	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		24780	77240
8	58597	MRS. PRIYA SINGH	TGT (ENG)	**7**			31	56900	0	28450	99999	6000	0	660	0	11949	8535	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	7800	120		35224	64775
9	69704	MR KAMAL SINGH	TGT(SST)	**7**			31	46200	0	23100	81702	3500	0	440	0	9702	6930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	0	120		20852	60850
10	5397	MRS SADHANA MANCHANDA	TGT (HINDI)	**8**			31	86100	0	43050	149070	18000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		48060	101010
11	5705	MRS DEEPIKA GUPTA	TGT(SKT)	**8**			31	83600	0	41800	144820	15000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		55180	89640
12	73424	MRS.JYOTSANA SHUKLA CHETRI	TGT (ENG)	**8**			31	81200	0	40600	140740	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		30060	110680
13	49043	MR. YASHPAL SINGH CHAUHAN	TGT(SUPW)	8			31	70000	0	35000	136400	10000	0	0	0	14700	10500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		35380	101020
14	25754	MRS. TARA RANA	TGT(DRGT)	8			31	81200	0	40600	140740	15000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		40180	100560
15	71211	MR. VAIBHAV NAUTIYAL	TGT(P&HE)	7			31	55200	0	27600	108132	7000	0	0	0	11592	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		27052	81080
16	79526	MS. ANJANI RAJPOOT	TGT(ENG)	7			31	52000	0	26000	102020	6000	0	0	0	10920	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		24900	77120
17	22281	MRS. VINEETA ARYA	TGT(ENG)	8			31	74300	0	37150	129010	12000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		32060	96950
		PRTs			**18**	**18**																																					
1	55773	MRS VINITA DEVI	PRT	**7**			31	55200	0	27600	97092	6000	0	440	0	11592	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	0	120		26592	70500
2	61068	MR CHANDER BHAN	PRT	**6**			31	46200	0	23100	90942	5000	0	0	0	9702	6930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	120		21812	69130
3	71172	MS. NEERAJ	PRT	**6**			31	43600	0	21800	85976	4000	0	0	0	9156	6540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	0		19756	66220
4	6039	MRS. PRIYA SINGH	PRT	**8**			31	70000	0	35000	121700	12000	0	0	0	0	0	0	0	0	0	0	0	0	36000	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	0		48060	73640
5	52897	MRS. KUSUM LATA	PRT	**7**			31	55200	0	27600	97092	7000	0	440	0	11592	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	0		27472	69620
6	21718	MRS NEEMA JOSHI	PRT	**8**			31	70000	0	35000	121700	13000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	120		43180	78520
7	77014	MR PRABHAT JOSHI (41100)	PRT	**6**			31	40984	0	20492	80980	2000	0	0	0	8607	6148	0	0	0	0	0	0	0	0	**0**		0	0	0	0	0	0	60	0	0	0	0	0	0		16815	64165
8	45119	MRS VIBHA NAUDIYAL	PRT	**7**			31	55200	0	27600	108132	6000	0	0	0	11592	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		26052	82080
9	61488	MRS. SHASHI KALA	PRT	**6**			31	47600	0	23800	84096	4000	0	440	0	9996	7140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	120		21856	62240
10	42420	MRS RASHMI SHARMA	PRT	**7**			31	64100	0	32050	98850	8000	0	660	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	0		23820	75030
11	33360	MRS POONAM RANA	PRT	**7**			31	62200	0	31100	121502	9000	0	0	0	13062	9330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	120		31572	89930
12	62026	MRS. MAYURI YADAV	PRT	**6**			31	44900	0	22450	88459	1000	0	0	0	9429	6735	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	0		17224	71235
13	83497	MS KANCHAN SHARMA	PRT	**6**			31	39900	0	19950	70929	1000	0	0	0	8379	5985	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	0		15424	55505
14	106777	MS.SHWETA	PRT	**6**			31	36500	0	18250	65115	1000	0	440	0	7665	5475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	120		14860	50255
15	106778	MS.ANJALI	PRT	**6**			31	36500	0	18250	72415	1000	0	0	0	7665	5475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	120		14320	58095
16	106779	MR.NAVEEN KUMAR MEENA	PRT	**6**			31	36500	0	18250	65115	1000	0	440	0	7665	5475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	120		14860	50255
19	106780	MS.RACHNA	PRT	**6**			31	36500	0	18250	65115	1000	0	440	0	7665	5475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	100	**0**	120		14860	50255
18	44050	MRS DEEPIKA SHARMA	PRT(MUST)	7			31	58600	0	29300	114626	6000	0	0	0	12306	8790	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	120		27276	87350
		LIBRARIAN			**1**	**1**																																					
1	21990	MRS VANDANA PAL	LIBRARIAN	**8**			31	78800	0	39400	136660	20000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	**0**	120		40180	96480
		ASSISTANT SECTION OFFICER			**1**	**1**																																					
1	22602	MR JAGDISH SAYANA	ASO	**6**			31	49000	0	24500	86000	1000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	150	0	21210	64790
		SENIOR SECRETARIAT ASSISTANT			**1**	**0**																																					
1		POST VACANT	SSA					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	0	0	0		0	0
		JUNIOR SECRETARIAT ASSISTANT			**1**	**1**																																					
1	83530	MR AMIT MAMGAIN	JSA	**2**	1	1	31	22400	0	11200	44134	0	0	0	0	4704	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	150	0	8244	35890
								22400	0	11200	44134	0	0	0	0	4704	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	150	0	8244	35890
		SUB-STAFF			**8**	**3**																																					
1	21731	MR MOHAR SINGH	SUB-STAFF	**4**			31	42200	0	21100	72250	1000	0	440	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0		0	100	0	0	0	31570	40680
2	21793	MR SUNIL KUMAR	SUB-STAFF	**4**			31	42200	0	21100	80690	0	0	0	0	0	0	0	0	0	0	0	0	0	17000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	17030	63660
3	22357	MR DARMIYAN SINGH	SUB-STAFF	**4**			31	42200	0	21100	72250	1000	0	440	0	0	0	0	0	0	0	0	0	0	21000	0	0	0	0	0	0	0	0	30	0		0	100	**0**	150	0	22720	49530
		TOTAL						**126600**	**0**	**63300**	**225190**	**2000**	**0**	**880**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**68000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**0**	**0**	**0**	**200**	**0**	**150**	**0**	**71320**	**153870**