KENDRIYA VIDYALAYA MULTAI (UNDER BHOPAL REGION)

Pay Bill No. 04/2024-25/ JUNE 2024

PAY BILL FOR THE JUNE 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 PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 50%	HOUSE RENT ALLOWANCE/ D HRA@ 9%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION	TOUGH LOCATION	TOUGH LOCATION	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO	ELEC. /WATER	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP SOCIETY	CONV ADV / INTEREST	INSTALLMENT NO	HOUSE BUILDING	INSTALLMENT NO.	Annual Subscription of Associations	OTHER REMITTANCES	G.P.F Subs	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV ADV./INTEREST	INSTALLMENT NO.		KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS	ELEC /WATER CHARGES	REC OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	24229	Mr Kalika Prasad	Principal	12	1	1	30	105900	0	52950	3600	1800	9531	0	0	0	0	0	0	0	0	0	0	0	0	0	0	173781	25000	208	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	55328	118453	0
2	15649	Mr Rajesh Sabre (Sr.Scale)	TGT (Maths)	8	1	1	30	72100	0	36050	1800	900	6489	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117339	10000	208	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	0	30268	87071	0
3	58086	Mr Lakhan Singh Meena	TGT (Hindi)	7	1	1	30	46200	0	23100	1800	900	4158	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	85860	3000	208	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19900	65960	0
4	105534	Ms. Nikita Chanda	TGT (Eng.)	7	1	1	10	14967	0	7484	600	300	1347	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	27841	0	208	0	0	2245	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5656	22185	JOINED KVS ON 11.12.2023
5	48653	Mr Yeshwant Rao Wagadre	TGT ART EDU	7	1	1	30	62200	0	31100	1800	900	5598	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	114660	7000	208	0	0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29660	85000	0
6	48789	Mr Bairam Patidar	TGT WE	7	1	1	30	62200	0	31100	1800	900	5598	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	114660	7000	208	0	0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29660	85000	0
7	74865	Mrs. Rajul Sharma	Librarian	7	1	1	30	52000	0	26000	1800	900	4680	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96300	4000	208	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22988	73312	0
8	105555	Mr.Sankalp Yadav	TGT PH&E	7	1	1	10	14967	0	7484	600	300	1347	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	27841	0	208	0	0	2245	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5656	22185	JOINED KVS ON 14.12.23
9	74560	Miss Rupali Rai	PRT	6	6	5	30	41100	0	20550	1800	900	3699	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	76680	2000	208	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	10196	0	0	27260	49420	Recovery of Rs. 30196/ as EOL FOR 17 Days. 3/3 Instalment @ 10196 deducted.
10	105556	Miss Meenakshi Pippal	PRT	6	6	5	10	11800	0	5900	600	300	1062	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	22140	0	208	0	0	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4516	17624	JOINED KVS ON 11.12.23
11	105558	Miss Trapti Gupta	PRT	6	6	5	10	11800	0	5900	600	300	1062	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	22140	0	208	0	0	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4516	17624	JOINED KVS ON 12.12.23
12	105560	MO Ujair Fazil	PRT	6	6	5	10	11800	0	5900	600	300	1062	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	22140	0	208	0	0	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4516	17624	JOINED KVS ON 14.12.23
13	105557	Ms.Priya Tripathi	PRT	6	6	5	10	11800	0	5900	600	300	1062	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	22140	0	208	0	0	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4516	17624	JOINED KVS ON 15.12.23
14	33235	Mrs Swati Kamlesh Parate	PRT (Mus)	7	1	1	30	64100	0	32050	1800	900	5769	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104619	7000	208	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	0	17268	87351	0
15	101420	Mr Sachin	JSA	2	1	1	30	19900	0	9950	900	450	1800	4179	0	700	0	0	0	0	0	0	0	0	0	0	0	37879	0	208	0	0	2985	4179	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7402	30477	0
0	0	GRAND TOTAL	0	0	0	0	0	602834	0	301418	20700	10350	54264	75754	0	700	0	0	0	0	0	0	0	0	0	0	0	1066020	65000	3120	0	0	54110	75754	0	0	0	0	0	0	0	60000	0	0	0	0	0	0	0	0	930	0	0	0	0	10196	0	0	269110	796910	0

Sachin

प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / Kendriya Vidyalaya
मुलताई म.प्र. / MULTAI M.P 480 66?