

**KENDRIYA VIDYALAYA KHATIMA PAY BILL FOR THE MONTH OF SEPTEMBER 2024 PB/06 2024-25**

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(WGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE-II	TOUGH LOCATION ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KV/s)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	22061	T P ARYA	Principal	12	1	1	30	112400	0	56200	3600	1800	11240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	185240
2	8464	KASHIKA VERMA	LIBRARIAN	8	1	1	30	72100	0	36050	1800	900	7210	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	133201
3	53037	SUDHANSHU AGARWAL	TGT (WE)	8	1	1	30	70000	0	35000	1800	900	7000	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	129400
4	70361	NAKUL CHAND DEOPA	TGT (English)	7	1	1	30	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	102612
5	82670	BHAWANA UPADHYAY	TGT (Maths)	7	1	1	30	50500	0	25250	1800	900	5050	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	94105
6	60317	GAURAV TIWARI	TGT(SST)	7	1	1	30	47600	0	23800	1800	900	4760	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	88856
7	53395	RACHNA PANDEY	TGT(SCIENCE)	7	1	1	30	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	105689
8	60093	HARPREET KAUR	PRT (Music)	6	1	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322
9	72368	MANISHA	PRT	6	1	1	30	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	81616
10	81090	PUSHKAR DHIRAN	PRT	6	1	1	30	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	77091
11	82431	ANJU	PRT	6	1	1	30	39900	0	19950	1800	900	3990	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74919
12	82432	KULDEEP KUMAR	PRT	6	1	1	30	39900	0	19950	1800	900	3990	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74919
13	103799	VARSHA KUMARI	PRT	6	1	1	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
14	103800	ZAINAB NIZAM	PRT	6	1	1	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
15	75408	PHOOL KUMARI	TGT(ART)	7	1	1	30	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96820
16	75801	DEVENDER SINGH RAWAT	TGT(P&HE)	7	1	1	30	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96820
17	100638	PARSHOTAM	JSA	2	1	1	30	20500	0	10250	900	450	2050	4305	0	700	0	0	0	0	0	0	0	0	0	0	0	39155
		<b>कुल राशि शैक्षिक कर्मचारी</b>						<b>872900</b>	<b>0</b>	<b>436450</b>	<b>31500</b>	<b>15750</b>	<b>87290</b>	<b>159705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1604295</b>

PREPARED BY -

CHECKED BY -

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription to Respective Associations	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./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
30000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	70120	115120	
8000	0	0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34016	99185	
8000	0	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33260	96140	
5000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24932	77680	
5000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23240	70865	
1000	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18196	70660	
8000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28544	77145	
3500	0	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	20192	66130	
3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18756	62860	
2000	0	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	0	0	0	16856	60235	
2000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16424	58495	
2500	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16924	57995	
500	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13700	55065	
500	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13700	55065	
7000	0	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	25780	71040	
7000	0	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	25780	71040	
0	0	0	0	3075	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7410	31745	
93000	0	0	0	114075	159705	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	1050	0	0	0	0	0	0	0	407830	1196465	

PRINCIPAL