

KENDRIYA VIDYALAYA :: HUTTI

Days 30

PAY BILL FOR THE MONTH :: SEPTEMBER 2024

	Days	Basic Pay	F.P.A	Special Allowance	D.A	H.R.A	NPS MS (14%)	Transport Allowance	DA on Trs.All	LS&PC (PROJECT KVs)	GROSS	Income Tax	Professional Tax	E.W.S	GPF Cont.	GPF Adv. Reco.	CPF Cont.	MS. CPF	NPS OS (10%)	NPS MS Cont.	FA	L.Fee	LS&PC (PROJECT KVs)	Other Ded.	Total Ded.	NET	B.P	Incremented (Month)	Amount						
	30				50%	10%			50%																										
TGTs	No.of posts sanctioned		Fifteen		LEVEL-7 & 8																														
TULCHHA RAM	30	52000	0	0	26000	0	10920	1800	900	0	91620	5000	200	60	0	0	0	0	0	7800	10920	0	0	0	0	0	23980	67640	52000	JULY	67640				
RAKESH KUMAR	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
RAMESH KUMAWAT	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
T K KAUSHIK RAO	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
JASBIR SINGH	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
NARENDRA BHATI	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
LOKESH KUMAR MEENA	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
KM ANITA RANI	30	46200	0	0	23100	0	9702	1800	900	0	81702	3500	200	60	0	0	0	0	0	6930	9702	0	0	0	0	0	20392	61310	46200	JULY	61310				
KRUTHIKA M SHARMA	30	44900	0	0	22450	0	9429	1800	900	0	79479	3500	200	60	0	0	0	0	0	6735	9429	0	0	0	0	0	19924	59555	44900	JANUARY	59555				
TOTAL (A)		420300	0	0	210150	0	88263	16200	8100	0	743013	33000	1800	540	0	0	0	0	0	63045	88263	0	0	0	0	0	186648	556365			67640				
PRTs	No.of posts sanctioned		Eleven+ 01(PRT LEVEL-6 & 7																																
SUNIL LAKRA	30	39900	0	0	19950	0	8379	1800	900	0	70929	2500	200	60	0	0	0	0	0	5985	8379	0	0	0	0	0	17124	53805	39900	JANUARY	53805				
SHALINI SHARMA	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
ANDHALE ASHOK NAVNATH	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
GEETANJALI	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
LALITA	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
PRACHI	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
KIRAN RANI	30	36500	0	0	18250	0	7665	0	0	0	62415	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	46515	36500	JULY	46515				
KIRTI SINGH BAGHEL	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
TASHA GUPTA	30	36500	0	0	18250	0	7665	1800	900	0	65115	2500	200	60	0	0	0	0	0	5475	7665	0	0	0	0	0	15900	49215	36500	JULY	49215				
TOTAL (B)		331900	0	0	165950	0	69699	14400	7200	0	589149	22500	1800	540	0	0	0	0	0	49785	69699	0	0	0	0	0	144324	444825			53805				
G. TOTAL (A+B)		752200	0	0	376100	0	157962	30600	15300	0	1332162	55500	3600	1080	0	0	0	0	0	112830	157962	0	0	0	0	0	330972	1001190			#REF!				

DDs	Internal Receipts		
Professional Tax	KVSEWS	1080	
DD KVS Association	GPF	0	
	F.A.	0	
	NPS contribution	112830	
	NPS MS	157962	
Total :-	L.Fee	0	
	LS&PC(PROJECT KVs)	0	
	Other deductions	0	
Cheque			
Income Tax	55500		
G.Total	59100	+	271872
			330972

NOTE:
1)Mrs. KIRAN RANI PRT WAS ON MATERNITY LEAVE(FROM 19 MAY 2024 TO 14 NOV 2024(180 DAYS).

Prepared by :

PRINCIPAL /IC