

**PM SHRI KENDRIYA VIDYALAYA HIMMATNAGAR, VIJAPUR ROAD, HIMMATNAGAR**  
**PAY BILL OF THE MONTH OF NOVEMBER - 2024**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	30			53%			10%			14%			INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
					NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNES ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY												
1	75060	Sh Mahendra Prasad	Principal	12	1	1	30	91400	0	48442	3600	1908	0	19578	0	164928	17000	200	13984	19578	0	120	0	880	0	51762	113166	
2	53969	Sh. Shailendra Makwana	PGT(CS)	10	1	1	30	80000	0	42400	3600	1908	0	17136	0	145044	11000	200	12240	17136	0	60	0	660	0	41296	103748	
3	27280	Sh. Karan Solanki	PGT (Hindi)	10	1	1	30	84900	0	44997	3600	1908	0	18186	0	153591	5000	200	12990	18186	0	60	0	660	0	37096	116495	
4	57231	Smt. Sangeeta Lamba	PGT (CHEMISTRY)	8	1	1	30	64100	0	33973	1800	954	6410	13730	0	120967	8000	200	9807	13730	0	60	0	0	0	31797	89170	
5	40867	Smt. Alpana Gupta	PGT (ENGLISH)	8	1	1	30	74300	0	39379	1800	954	0	0	0	116433	15000	200	0	0	25000	60	0	660	0	40920	75513	
6	101563	Ms. Kavita Meena	PGT (BIO)	8	1	1	30	49000	0	25970	1800	954	4900	10496	0	93120	2000	200	7497	10496	0	60	0	0	0	20253	72867	
7	46808	Sh. Raj Kumar Khanna	PGT (MATHS)	8	1	1	30	70000	0	37100	1800	954	7000	14994	0	131848	11000	200	10710	14994	0	60	0	0	0	36964	94884	
8	73642	Sh. Kamlesh Kumar	PGT (Physics)	8	1	1	30	56900	0	30157	1800	954	5690	12188	0	107689	5000	200	8706	12188	0	60	0	0	0	26154	81535	
9	54278	Dr.P.B. Pandya	TGT(SKT)	8	1	1	30	74300	0	39379	3600	1908	7430	15915	0	142532	13500	0	11368	15915	0	60	0	0	0	40843	101689	
10	54156	Sh. Vinodkumar Parmar	TGT(English)	7	1	1	30	62200	0	32966	1800	954	6220	13323	0	117463	16000	200	9517	13323	0	60	0	0	0	39100	78363	
11	61216	Sh. Nitishraj Sharma	TGT (SST)	7	1	1	30	47600	0	25228	1800	954	4760	10196	0	90538	1500	200	7283	10196	0	60	0	0	0	19239	71299	
12	73142	Smt. Neetu Sharma	TGT (SST)	7	1	1	30	44900	0	23797	0	0	0	9618	0	78315	4000	200	6870	9618	0	60	0	0	0	20748	57567	MATERNITY LEAVE ( JOINED IN ABSENTIA )
13	44630	Smt. Rekha	TGT (SCIENCE)	7	1	1	30	56900	0	30157	1800	954	0	12188	0	101999	11000	200	8706	12188	0	60	0	440	0	32594	69405	
14	52753	Smt. Ranjana	TGT (Librarian )	8	1	1	30	70000	0	37100	1800	954	0	14994	0	124848	5000	200	10710	14994	0	60	0	440	0	31404	93444	
15	12530	Sh. Rajesh Soni	TGT (WE)	8	1	1	30	86100	0	45633	1800	954	8610	0	0	143097	12000	200	0	0	20000	60	0	0	0	32260	110837	
16	12971	Sh. B S Patel	TGT(PHE)	10	1	1	30	84900	0	44997	3600	1908	8490	0	0	143895	15000	200	0	0	30000	60	0	0	0	45260	98635	
17	12147	Sh. Suresh Makwana	TGT(AE)	10	1	1	30	84900	0	44997	3600	1908	8490	0	0	143895	15000	200	0	0	20000	60	0	0	0	35260	108635	
18	56558	Sh.Keyur Patel	PRT	7	1	1	30	58600	0	31058	1800	954	5860	12552	0	110824	6000	0	8966	12552	0	60	0	0	0	27578	83246	
19	55723	Sh. Mehulkumar Jayswal	PRT	7	1	1	30	58600	0	31058	1800	954	5860	12552	0	110824	7000	200	8966	12552	0	60	0	0	0	28778	82046	
20	54133	Sh. Nileshkumar Parmar	PRT	7	1	1	30	58600	0	31058	1800	954	5860	12552	0	110824	4000	200	8966	12552	0	60	0	0	0	25778	85046	
21	45700	Smt. Sajeda Shaikh	PRT	7	1	1	30	55200	0	29256	1800	954	5520	11824	0	104554	6500	200	8446	11824	0	60	0	0	0	27030	77524	
22	51198	Smt. Tanuja Kharadi	PRT	7	1	1	30	55200	0	29256	1800	954	5520	11824	0	104554	6500	200	8446	11824	0	60	0	0	0	27030	77524	
23	46102	Shri. Kapil Gandharva	PRT (MUSIC )	7	1	1	30	58600	0	31058	1800	954	0	12552	0	104964	6000	200	8966	12552	0	60	0	660	0	28438	76526	
24	107923	Sh. Raj Kamal	PRT	6	1	1	30	36500	0	19345	1800	954	3650	7818	0	70067	500	200	5585	7818	0	60	0	0	0	14163	55904	
25	100725	Sh. Vikram Singh	JSA	2	1	1	30	20500	0	10865	900	477	0	4391	0	37133	0	200	3137	4391	0	30	0	440	0	8198	28935	
26	100143	Smt. Patel Sejal Bahen	Sub-Staff	1	1	1	30	19100	0	10123	900	477	0	4091	0	34691	0	200	2922	4091	0	30	0	440	0	7683	27008	
		TEACHING STAFF						1472300	0	780319	48600	25758	100270	244638	0	2671885	186500	4200	174745	244638	95000	1380	0	3520	0	709983	1961902	
		NON-TEACHING STAFF						131000	0	69430	5400	2862	0	28060	0	236752	17000	600	20043	28060	0	180	0	1760	0	67643	169109	
		GRAND TOTAL						1603300	0	849749	54000	28620	100270	272698	0	2908637	203500	4800	194788	272698	95000	1560	0	5280	0	777626	2131011	

- The Pay and allowances have been drawn at the prescribed rates and only to the extent of post and sanctioned by the KVS.
- In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service books and leave accounts concerned
- The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn of the same has been kept in the office of the original bill.
- In respect of arrears of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal bill.
- In respect of special pay drawn for the UDC/LDC for handling account and cash work, fidelity bond from the LIC for Rs.7000/- has been obtained and kept on record and it has been ensured that the bond is current.
- Washing allowance has been drawn only for such of the class D employees to whom uniforms have been supplied.

**(MAHENDRA PRASAD)**  
**PRINCIPAL**

PREPARED BY:  
VIKRAM SINGH

CHECKED BY: Dr. SANGEETA LAMBA

Sh. RAJ KUMAR KHANNA