

KENDRIYA VIDYALAYA AMINOO KULGAM
PAY BILL FOR THE MONTH OF AUGUST 2024

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KENDRIYA VIDYALAYA PAY BILL FOR THE MONTH OF AUGUST 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 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	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 KVs)	Per diem allowance March 2024	messing allowance March 2024	GROSS SALARY	
1	46461	Mrs.Amrita Arora	TGT.Sc	7	1	1	31	54400	0	27200	0	5440	11424	0	0	0	0	0	0	0	0	0	0	0	0	113	98	98675
2	108049	Mrs. Arti Yadav	TGT Maths	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	2147	3033	91502
3	108051	Mr. Vikas Kumar	TGT WE	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	2147	2251	90720
4	108052	Mr. Mahesh Kumar Gupta	TGT AE	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	2373	2446	91141
5	108050	Mr. Anurag	Librarian	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	2147	2446	90915
6	80353	Mr. Shani Kumar	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	2825	3033	82949
7	62591	Mr.Kapil Singh	TGT.PHE	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	2147	2348	110184
8	108053	Mr. Akash Kumar	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	2486	2544	73795
9	108054	Mr. Ram Gupta	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	2486	2544	73795
10	108055	Mr. Shashank Shekhar Singh	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	2486	2544	73795
11	60067	Mr.Akash Shravan	JSA	2	1	1	31	26800	0	13400	1800	900	2680	5628	0	0	0	0	0	0	0	0	0	0	0	2825	3033	57066
							473500	0	236750	18000	9000	47350	99435	0	0	0	0	0	0	0				0	24182	26320	934537	

Prepared By: Akash Shravan (JSA)

checked by Mohd Yousuf (SSA)