

KENDRIYA VIDYALAYA NARAYANPUR
PAY BILL FOR THE MONTH OF SEPTEMBER - 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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE-III	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	75742	VIVEK KUMAR GUPTA	PGT	8	1	1	30	55200	0	27600	1800	900	0	11592	0	1250	98342	6000	8280	11592	0	60	660	20	0	0	26612	71730	
2	100557	KRISHAN KANTI WAL	PGT	8	1	1	30	49000	0	24500	1800	900	4900	10290	0	1250	92640	3000	7350	10290	0	60	0	0	0	0	20700	71940	
3	100559	SANGITA MAHATA	PGT	8	1	1	30	49000	0	24500	1800	900	0	10290	0	1250	87740	5000	7350	10290	0	60	660	20	0	0	23380	64360	
4	73062	VINAY KUMAR	PGT	8	1	1	30	56900	0	28450	1800	900	5690	11949	0	1250	106939	6000	8535	11949	0	60	0	0	0	0	26544	80395	
5	102270	SHIVANI YADAV	PGT	8	1	1	30	49000	0	24500	1800	900	4900	10290	0	1250	92640	5000	7350	10290	0	60	0	0	0	0	22700	69940	
6	107627	PRINCE GUPTA	PGT	8	1	1	30	49000	0	24500	1800	900	0	10290	0	1250	87740	1000	7350	10290	0	60	660	20	0	0	19380	68360	
7	76741	SH. MAHESH DEWANGAN	TGT	7	1	1	30	52000	0	26000	1800	900	0	10920	0	1250	92870	3000	7800	10920	0	60	440	20	0	0	22240	70630	
8	70138	RAJESHWER PAKRA	TGT	7	1	1	30	55200	0	27600	1800	900	5520	11592	0	1250	103862	6000	8280	11592	0	60	0	0	0	0	25932	77930	
9	76227	SATISH KUMAR	TGT	7	1	1	30	52000	0	26000	1800	900	5200	10920	0	1250	98070	5000	7800	10920	0	60	0	0	0	0	23780	74290	
10	102256	SHIVENDRA PRATAP SINGH	TGT	7	1	1	30	46200	0	23100	1800	900	0	9702	0	1250	82952	2000	6930	9702	0	60	660	20	0	0	19372	63580	
11	107626	ROHIT	TGT	7	1	1	30	46200	0	23100	1800	900	0	9702	0	1250	82952	4000	6930	9702	0	60	440	20	0	460	21612	61340	RECOVERY OF BUILDING LICENCE FEE AND ELECTRICITY CHARGE(440+20=460) FOR AUGUST MONTH
12	107623	SOURAV KUMAR	TGT	7	1	1	30	46200	0	23100	1800	900	0	9702	0	1250	82952	4000	6930	9702	0	60	440	20	1192	460	22804	60148	1.RECOVERY OF HRA FOR 08 DAYS,DUE TO ALLOTMENT OF QUARTER ON 24.08.2024 2. RECOVERY OF BUILDING LICENCE FEE AND ELECTRICITY CHARGE(440+20=460) FOR AUGUST MONTH
14	102237	KARISHMA SHUKLA	PRT	6	11	5	30	36500	0	18250	1800	900	3650	7665	0	1250	70015	2000	5475	7665	0	60	0	0	0	0	15200	54815	
15	102257	PAWAN KUMAR	PRT	6	11	5	30	36500	0	18250	1800	900	3650	7665	0	1250	70015	2000	5475	7665	0	60	0	0	0	0	15200	54815	
16	102258	JYOTI SHARMA	PRT	6	11	5	30	36500	0	18250	1800	900	3650	7665	0	1250	70015	2000	5475	7665	0	60	0	0	0	0	15200	54815	
17	107624	SHUBHAM GUPTA	PRT	6	11	5	30	36500	0	18250	1800	900	3650	7665	0	1250	70015	2000	5475	7665	0	60	0	0	0	0	15200	54815	
18	107625	CHANDINI	PRT	6	11	5	30	36280	0	18140	1800	900	0	7619	0	1250	65989	2000	5442	7619	0	60	440	20	0	460	16041	49948	RECOVERY OF BUILDING LICENCE FEE AND ELECTRICITY CHARGE(440+20=460) FOR AUGUST MONTH
19	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	10	13700	0	6850	1800	900	4110	2877	0	1250	31487	2000	2055	2877	0	60	0	0	0	0	6992	24495	EOL OF 20 DAYS
		Total Teaching						801880	0	400940	32400	16200	44920	168395	0	22500	1487235	62000	120282	168395	0	1080	4400	160	1192	1380	358889	1128346	
		Total Non Teaching						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GRAND TOTAL					30	801880	0	400940	32400	16200	44920	168395	0	22500	1487235	62000	120282	168395	0	1080	4400	160	1192	1380	358889	1128346	

1487235

Note:

1. Mr. GOVERDHAN SINGH KAVIA, PRT MUSIC , 20-day EOL @41100
2. MS. CHANDINI PRT,SALARY INCREMENT DATE 07.09.2024,(06 DAYS CALCULATED @35400 AND 24 DAYS CALCULATED @36500)

PREPARED BY

(SATISH KUMAR,)

CHECKED BY

- 1.PRINCE GUPTA , PGT MATH
- 2.MAHESH DEWANGAN ,TGT MATH

PREPARED BY

(PASSED BY / AUTHORISED BY)

(VIVEK KUMAR GUPTA
PRINCIPAL(I/C) / DDO