

**KENDRIYA VIDYALAYA BSF KHAJUWALA
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	DEARNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(M/G T SHARE) (14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(O WN SHARE)	NATIONAL PENSION SCHEME(M GT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDINGS)	TOTAL DEDUCTIONS	NET SALARY	REMARKS					
1	27567	SH. SHARAWAN KUMAR	PRINCIPAL	12	1	1	30	102800	51400	3600	1800	0	0	0	159600	25000	0	0	40000	120	2729	67849	91751	Incl. of Aug-24 License fee					
2	34472	SH. PRADEEP KUMAR TETARWAL	PGT(PHY)	10	1	1	30	84900	42450	3600	1800	0	0	0	132750	18000	0	0	20000	60	660	38720	94030						
3	52289	SH. AJAY KUMAR	PGT(CHEM.)	10	1	1	30	77700	38850	3600	1800	0	16317	0	138267	14000	11655	16317	0	60	440	42472	95795						
4	55680	SH. PRANAV GUPTA	PGT(GEO)	10	1	1	30	75400	37700	3600	1800	7540	15834	0	141874	12000	11310	15834	0	60	0	39204	102670						
5	49029	SH. ADARSH BHATNAGAR	PGT(CS)	8	1	1	30	68000	34000	1800	900	6800	14280	0	125780	10000	10200	14280	0	60	0	34540	91240						
6	42303	SH. RAMESH KUMAR	PGT(HISTORY)	8	1	1	30	74300	37150	1800	900	7430	15603	0	137183	15000	11145	15603	0	60	0	41808	95375						
7	55564	SH. MANPREET SINGH GILL	PGT(HINDI)	8	1	1	30	78800	39400	1800	900	0	16548	0	137448	12000	11820	16548	0	60	660	41088	96360						
8	35141	SH. DEVENDER SINGH	PGT(MATHS)	8	1	1	28.5	63503	31752	1800	900	0	13336	0	111291	9000	9526	13336	0	60	660	32582	78709	04 Days HPL					
9	68794	SH. ANKIT KUMAR	PGT (ECO)	8	1	1	30	58600	29300	1800	900	5860	12306	0	108766	6500	8790	12306	0	60	0	27656	81110						
10	19814	SH. AMAR SINGH	TGT(ENG.)	7	1	1	30	66000	33000	1800	900	0	0	0	101700	10000	0	0	10000	60	660	20720	80980						
11	61989	SH. KAUSHAL KUMAR PARIHAR	TGT(AE)	7	1	1	30	56900	28450	1800	900	5690	11949	0	105689	7000	8535	11949	0	60	0	27544	78145						
12	46149	SH. VIRENDRA SINGH	TGT(WE)	7	1	1	30	70000	35000	1800	900	0	14700	0	122400	10500	10500	14700	0	60	440	36200	86200						
13	70156	SH. PRADEEP KUMAR	TGT(SKT.)	7	1	1	30	55200	27600	1800	900	5520	11592	0	102612	7000	8280	11592	0	60	0	26932	75680						
14	49546	SH. RATTI RAM MEENA	TGT (MATHS)	7	1	1	30	53600	26800	1800	900	5360	11256	0	99716	4000	8040	11256	0	60	0	23356	76360						
15	76235	SMT. REENA YADAV	LIBRARIAN	7	1	1	30	52000	26000	1800	900	5200	10920	0	96820	6000	7800	10920	0	60	0	24780	72040						
16	107199	MS. NISHA	TGT(P&HE)	7	1	1	30	46200	23100	1800	900	4620	9702	0	86322	5000	6930	9702	0	60	0	21692	64630						
17	63012	SMT. SUSHMA YADAV	PRT	6	6	1	30	44900	22450	1800	900	4490	9429	0	83969	4000	6735	9429	0	60	0	20224	63745						
18	69290	MR. LOKESH KUMAR	PRT	6	6	1	30	43600	21800	1800	900	4360	9156	0	81616	3000	6540	9156	0	60	0	18756	62860						
19	71538	MS. MONIKA CHAUBEY	PRT	6	6	1	30	43600	21800	1800	900	4360	9156	0	81616	3000	6540	9156	0	60	0	18756	62860						
20	76843	SH SOMBIR	PRT	6	6	1	30	41100	20550	1800	900	4110	8631	0	77091	3000	6165	8631	0	60	0	17856	59235						
21	79351	SMT. NEETU RANI	PRT	6	6	1	30	41100	20550	1800	900	4110	8631	0	77091	3000	6165	8631	0	60	0	17856	59235						
22	57489	SH SURENDRA DAIYA	PRT(MUSIC)	6	1	1	16	24640	12320	1800	900	4620	5174	0	49454	2000	3696	5174	0	60	0	10930	38524	14 days EOL					
23	71879	SMT. ASHA YADAV	PRT	6	6	1	30	43600	21800	1800	900	4360	9156	0	81616	3000	6540	9156	0	60	0	18756	62860						
24	78395	SH. SURENDRA KUMAR KUMAWAT	SSA	4	1	1	30	26300	13150	1800	900	0	5523	0	47673	0	3945	5523	0	30	440	9938	37735						
25	76882	SH. SURENDRA SINGH	JSA	2	1	1	30	23100	11550	900	450	0	4851	0	40851	0	3465	4851	0	30	440	8786	32065						
26	32948	SH MUKESH KUMAR	SUB STAFF	3	5	1	30	37200	18600	1800	900	3720	0	0	62220	1000	0	0	30000	30	0	31030	31190						
Teaching Staff								1366443	683222	48600	24300	84430	233676	0	2440671	192000	166912	233676	70000	1440	6249	670277	1770394						
Non-Teaching Staff								86600	43300	4500	2250	3720	10374	0	150744	1000	7410	10374	30000	90	880	49754	100990						
GRAND TOTAL								1453043	726522	53100	26550	88150	244050	0	2591415	193000	174322	244050	100000	1530	7129	720031	1871384						

Certified that:

- 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 united India Insurance Company Limited for Rs.10000/- 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.

Prepared by : S.K.KUMAWAT,SSA

Checked by : Pradeep Kumar Tetarwal, PGT Physics

(SHARAWAN KUMAR)