

**KENDRIYA VIDYALAYA, TONK (RAJ.)**

**Pay Bill for the Month of July 2024 (PB No.05/2024-25)**

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
							<b>31</b>																														
1	18422	Sh. Karan Singh	Principal	12	1	1	31	102800	51400	3600	1800	0	0	0	0	159600	15000	0	0	0	0	15000	0	0	120	0	1800	100	0	0	0	0	0	32020	127580		
2	9160	Sh. Jai Meena	PGT (Hindi)	8	1	1	10	23968	11984	581	291	2397	5033	0	0	44254	0	3595	5033	120	0	0	0	0	60	0	0	0	0	0	0	0	0	8808	35446	10 Days Salary	
3	12015	Sh. Sushil Sharma	PGT (English)	8	1	1	31	76500	38250	1800	900	7650	0	0	0	125100	13000	0	0	0	0	7000	0	0	60	0	0	0	0	0	0	0	0	20060	105040		
4	32176	Sh. Keshav Khandelwal	PGT(Physics)	10	1	1	31	87400	43700	3600	1800	8740	0	0	0	145240	20000	0	0	0	0	15000	0	0	60	0	0	0	0	0	0	0	0	35060	110180		
5	72684	Sh. Tara Chand Kumawat	PGT(Maths)	8	1	1	31	58600	29300	1800	900	5860	12306	0	0	108766	10000	8790	12306	120	0	0	0	0	60	0	0	0	0	0	0	0	0	31276	77490		
6	50429	Sh. Ajay Kumar Jagarwal	PGT (CS)	10	1	1	31	80000	40000	3600	1800	0	16800	0	0	142200	13000	12000	16800	0	0	0	0	0	60	0	660	100	0	0	0	0	0	42620	99580		
7	8526	Mrs. Sunita Gupta	PGT(Chemistry)	8	1	1	31	74300	37150	1800	900	0	15603	0	0	129753	11000	11145	15603	0	0	0	0	0	60	0	440	100	0	0	0	0	0	38348	91405		
8	53934	Sh. Mahaveer Prasad Meena	PGT (Bio.)	10	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	34796	Sh. Vishvendra Kumar Sharma	TGT (Eng.)	7	1	1	31	66000	33000	1800	900	6600	0	0	0	108300	10000	0	0	120	0	8000	0	0	60	0	0	0	0	0	0	0	0	18180	90120		
10	59362	Sh. Muniraj Meena	TGT (SST)	7	1	1	31	52000	26000	1800	900	5200	10920	0	0	96820	7000	7800	10920	0	0	0	0	0	60	0	0	0	0	0	0	0	0	25780	71040		
11	72259	Sh. Sanjay Kumar Uchania	TGT (Skr)	7	1	1	31	55200	27600	1800	900	5520	11592	0	0	102612	8000	8280	11592	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27932	74680		
12	59976	Mrs. Jyoti Tiwari	TGT (Math)	7	1	1	31	49000	24500	1800	900	4900	10290	0	0	91390	5000	7350	10290	120	0	0	0	0	60	0	0	0	0	0	0	0	0	22820	68570		
13	31708	Sh. Babu Lal Sharma	TGT (WE)	8	1	1	31	81200	40600	1800	900	8120	0	0	0	132620	15000	0	0	120	0	15000	0	0	60	0	0	0	0	0	0	0	0	30180	102440		
14	54977	Sh. Mukesh Kumar Meena	TGT (P&HE)	8	1	1	31	74300	37150	1800	900	0	15603	0	0	129753	14000	11145	15603	120	0	0	0	0	60	0	660	100	0	0	0	0	0	41688	88065		
15	62473	Sh. Gopal Sharma	TGT(Art Edu.)	7	1	1	31	56900	28450	1800	900	5690	11949	0	0	105689	8000	8535	11949	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28544	77145		
16	74800	Ms. Alka	Librarian	7	1	1	31	53600	26800	1800	900	0	11256	0	0	94356	7000	8040	11256	120	0	0	0	0	60	0	660	100	0	0	0	0	0	27236	67120		
17	71225	Sh. Rameshwar Prasad meena	PRT	6	1	1	31	43600	21800	1800	900	0	9156	0	0	77256	3000	6540	9156	0	0	0	0	0	60	0	440	100	0	0	0	0	0	19296	57960		
18	68563	Ram Prasad Prajapat	PRT	6	1	1	31	43600	21800	1800	900	4360	9156	0	0	81616	2000	6540	9156	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17756	63860		
19	80608	Sh. Kunj Bihari Meena	PRT	6	1	1	31	41100	20550	1800	900	0	8631	0	0	72981	3000	6165	8631	120	0	0	0	0	60	0	440	100	0	0	0	0	0	18516	54465		
20	81143	Sh. Ashutosh Sharma	PRT	6	1	1	31	41100	20550	1800	900	4110	8631	0	0	77091	4000	6165	8631	120	0	0	0	0	60	0	0	0	0	0	0	0	0	18976	58115		
21	103674	Ms. Meenu Gautam	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	0	0	68765	0	5475	7665	120	0	0	0	0	60	0	0	0	0	0	0	0	0	13320	55445		
22	105116	Ms. Pratiksha Gautam	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	0	0	68765	0	5475	7665	120	0	0	0	0	60	0	0	0	0	0	0	0	0	13320	55445		
23	71709	Sh. Banvari Lal	PRT (Music)	6	1	1	31	43600	21800	1800	900	4360	9156	0	0	81616	2000	6540	9156	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17756	63860		
24	83573	Sh. Rajesh Kumar Meena	SSA	4	1	1	31	28700	14350	1800	900	2870	6027	700	0	55347	0	4305	6027	150	0	0	0	0	30	0	0	0	0	0	0	0	0	10512	44835		
25	31357	Sh. R.S. Gurjar	Sub- Staff	4	1	1	31	42200	21100	1800	900	4220	0	0	0	6250	76470	1000	0	0	150	0	20000	0	0	30	0	0	0	0	0	0	0	21180	55290		
		<b>Grand Total</b>						<b>1348668</b>	<b>674334</b>	<b>47381</b>	<b>23691</b>	<b>87897</b>	<b>187439</b>	<b>700</b>	<b>0</b>	<b>6250</b>	<b>2376360</b>	<b>171000</b>	<b>133885</b>	<b>187439</b>	<b>1620</b>	<b>0</b>	<b>80000</b>	<b>0</b>	<b>0</b>	<b>1440</b>	<b>0</b>	<b>5100</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>581184</b>	<b>1795176</b>			

**Bill Passed For Rs.2376360/- (Twenty Three Lakh Saventy Two Thousand Seven Hundred & Nienty Only)**

Prepared By:

Checked by:

Principal: