

PM SHRI KV BSF POKARAN  
PAY BILL JULY-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	DEARNES ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective	G.P.F. RECOVERY	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	27600	VISHNU DUTT TAILOR	PRINCIPAL	12	1	1	31	102800	51400	3600	1800	4643	0	0	164243	25000	0	0	0	35000	120	483	30	0	0	60633	103610	
2	31508	LALTA PRASAD	PGT	10	1	1	31	87400	43700	3600	1800	8740	0	0	145240	25000	0	0	0	15000	60	0	0	0	0	40060	105180	
3	31949	HARISH KUMAR MEENA	PGT	8	1	1	31	81200	40600	1800	900	0	0	0	124500	10000	0	0	120	15000	60	660	30	0	0	25870	98630	
4	32961	SURESH KUMAR CHOUHAN	PGT	8	1	1	31	81200	40600	1800	900	0	0	0	124500	10000	0	0	120	9000	60	660	30	0	0	19870	104630	
5	51011	RAJNI KARDAM	PGT	10	1	1	31	77700	38850	3600	1800	7770	16317	0	146037	20000	11655	16317	0	0	60	0	0	0	0	48032	98005	
6	51279	VIKRAM RAM	PGT	8	1	1	31	76500	38250	1800	900	0	16065	0	133515	15000	11475	16065	120	0	60	660	30	0	0	43410	90105	
7	53849	MAHENDRA KUMAR GEHLOT	PGT	8	1	1	31	74300	37150	1800	900	3355	15603	0	133108	10000	11145	15603	0	0	60	362	30	0	0	37200	95908	
8	5934	KAILASH UTTWAL	PGT	8	1	1	31	78800	39400	1800	900	3559	0	0	124459	10000	0	0	0	6000	60	362	30	0	0	16452	108007	
9	61623	SUNIL NEHRA	PGT	8	1	1	31	62200	31100	1800	900	0	13062	0	109062	7000	9330	13062	120	0	60	660	30	0	0	30262	78800	
10	82388	RASHMI ROLANIA	PGT	8	1	1	31	53600	26800	1800	900	0	11256	0	94356	5000	8040	11256	0	0	60	660	30	0	0	25046	69310	
11	54534	RICHA DIXIT	PGT	8	1	1	31	60400	30200	1800	900	0	12684	0	105984	6000	9060	12684	120	0	60	660	30	0	0	28614	77370	
12	48803	NARENDRA GEHLOT	TGT	7	1	1	31	66000	33000	1800	900	0	13860	0	115560	10000	9900	13860	120	0	60	440	30	0	0	34410	81150	
13	31629	NIRANJAN DEV VYAS	TGT	8	1	1	31	83600	41800	1800	900	0	0	0	128100	15000	0	0	120	25000	60	660	30	0	0	40870	87230	
14	46454	SATAY NARAYAN KUMAWAT	TGT	8	1	1	31	68000	34000	1800	900	6800	14280	0	125780	9000	10200	14280	0	0	60	0	0	0	0	33540	92240	
15	61468	SAYAR SINGH	TGT	7	1	1	31	49000	24500	1800	900	4900	10290	0	91390	3000	7350	10290	120	0	60	0	0	0	0	20820	70570	
16	50718	ASHWINI KUMAR SHARMA	TGT	7	1	1	31	56900	28450	1800	900	0	11949	0	99999	2000	8535	11949	120	0	60	660	30	0	0	23354	76645	
17	105111	REKHA RANI	LIB	7	1	1	31	46200	23100	1800	900	4620	9702	0	86322	3000	6930	9702	120	0	60	0	0	0	0	19812	66510	
18	102505	SUMIT	TGT	7	1	1	5	7452	3726	0	0	745	1565	0	13488	0	1118	1565	0	0	60	0	0	0	0	2743	10745	
19	81456	REENA	PRT	6	1	1	31	41100	20550	1800	900	0	8631	0	72981	2000	6165	8631	120	0	60	660	30	0	0	17666	55315	
20	52869	SHRUTI YADAV	PRT	6	1	1	31	55200	27600	1800	900	0	11592	0	97092	2000	8280	11592	0	0	60	440	0	0	0	22372	74720	
21	54471	ANURADHA SINGH	PRT	6	1	1	31	55200	27600	1800	900	2493	11592	0	99585	2000	8280	11592	0	0	60	241	0	0	0	22173	77412	
22	77549	CHENA RAM	PRT	6	1	1	31	41100	20550	1800	900	0	8631	0	72981	0	6165	8631	120	0	60	440	30	0	0	15446	57535	
23	75660	RINKY SHARMA	PRT	6	1	1	31	41100	20550	1800	900	4110	8631	0	77091	2000	6165	8631	120	0	60	0	0	0	0	16976	60115	
24	107758	NISHTHA	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	0	68765	500	5475	7665	120	0	60	0	0	0	0	13820	54945	
25	78977	SANDEEP MUNDEL	JSA	2	1	1	31	23100	11550	900	450	522	4851	0	41373	0	3465	4851	0	0	30	341	30	0	0	8717	32656	
		GRAND TOTAL RS.						1506552	753276	47700	23850	55907	208226	0	2595511	193500	148733	208226	1680	105000	1530	9049	450	0	0	668168	1927343	