

KENDRIYA VIDYALAYA NHPC DHARCHULA (UTTARAKHAND)

Paybill for the month of JULY 2024

S. NO	STAFF CODE	NAME OF THE EMPLOYEE (SHRI/SMT./MS.)	DESIGNATION OF THE EMPLOYEE	NO. OF POST SANCTIONED	Level	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	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)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL
1	8519	MR. RAHUL DEV	PRINCIPAL	12	1	1	31	83600	0	41800	3600	1800	0	17556	0	0	0	0	0	0	6625	0	0	0	0	0	0	154981
2	47197	DR. NEERAJ SINGH	PGT (PHY.)	8	1	1	31	64100	0	32050	1800	900	0	13461	0	0	0	0	0	0	5125	0	0	0	0	0	0	117436
3	68406	MR. ASHOK KUMAR MEENA	PGT (HINDI)	8	1	1	31	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	5125	0	0	0	0	0	0	108031
4	61621	JOGINDER	PGT MATH	8	1	1	31	62200	0	31100	1800	900	0	13062	0	0	0	0	0	0	5125	0	0	0	0	0	0	114187
5	75661	DR. GOVIND PRASAD ARYA	PGT (CS)	8	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	5125	0	0	0	0	0	0	102217
6	76112	MR. MANISH KUMAR JANGIR	PGT(ECONOMICS)	8	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	5125	0	0	0	0	0	0	102217
7	109025	CHARULATA MANGAL	PGT (ENGLISH)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	5125	0	0	0	0	0	0	91615
8	101675	SUSHMA BHATT	PGT (BIO)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	5125	0	0	0	0	0	0	91615
9	101677	AMIT KUMAR	PGT (CHEMISTRY)	8	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	101678	SHOBHIT TOMAR	PGT (HISTORY)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	5125	0	0	0	0	0	0	91615
11	74124	DR. NISHU	PGT (GEOGRAPHY)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	5125	0	0	0	0	0	0	91615
12	106773	RAVINDRA KUMAR	TGT (ENGLISH)	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	5125	0	0	0	0	0	0	86827
13	76481	MR. VIJAY KUMAR SHARMA	TGT (WE)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	5125	0	0	0	0	0	0	96745
14	75266	MR. CHHATTHU RAM	TGT (ART)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	5125	0	0	0	0	0	0	96745
15	106775	VIPUL TOMAR	TGT P&HE	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	5125	0	0	0	0	0	0	86827
16	75996	MR. ASHWANI KUMAR	LIBRARIAN	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	5125	0	0	0	0	0	0	96745
17	46259	MR. GOVIND SINGH NAGARKOTI	PRT	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	5125	0	0	0	0	0	0	99481
18	60491	MRS. DEEKSHA KUTIYAL	PRT	6	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	5125	0	0	0	0	0	0	86827
19	50651	MS. ANUPAMA SHARMA	PRT	6	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	5125	0	0	0	0	0	0	102217
20	82744	Ms. SAPNA PUNETHA	PRT	6	1	1	31	39900	0	19950	1800	900	0	8379	0	0	0	0	0	0	5125	0	0	0	0	0	0	76054
21	106774	SWATI BANIWAL	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	5125	0	0	0	0	0	0	70240
22	106776	GAJENDRA SINGH	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	5125	0	0	0	0	0	0	70240
23	68128	MS DEEPA CHALAL	PRT(MUSIC)	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	5125	0	0	0	0	0	0	82381
24	79601	PRATEEK PAL	SSA	4	1	1	31	26300	0	13150	1800	900	0	5523	0	700	0	0	0	0	5125	0	0	0	0	0	0	53498
25	101676	KUNAL DABAS	JSA	2	1	1	31	20500	0	10250	900	450	0	4305	0	0	0	0	0	0	5125	0	0	0	0	0	0	41530
		GRAND TOTAL				0	0	1181600	0	590800	44100	22050	0	248136	0	700	0	0	0	0	124500	0	0	0	0	0	0	2211886
		TEACHING STAFF				0	0	1134800	0	567400	41400	20700	0	238308	0	0	0	0	0	0	114250	0	0	0	0	0	0	2116858
		NON TEACHING STAFF				0	0	46800	0	23400	2700	1350	0	9828	0	700	0	0	0	0	10250	0	0	0	0	0	0	95028

NOTE: 1. Details of ROP - NIL
2. Details of HPL Recovery - NIL

Prepared By: _____ | Verified By: _____

(Prateek Pal, SSA) | Salary Uploaded on _____ SSA | Salary Verified on _____ Principal
Prepared on: **1-Oct-2024**

Paybill for the month of JULY 2024

NAME OF THE EMPLOYEE (SHR/SMT/JMS)	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC. /WATER CHARGES	NATIONAL PENSION SCHEM(OWN SHARE)	NATIONAL PENSION SCHEM(MGT SHARE)	CONV. ADV./INTEREST RECOVERY COOP. SOCIETY	HOUSE BUILDING ADVANCE/INTEREST INSTALLMENT NO.	INSTALLMENT NO.	OTHER REMITTANCES	DEPUTATIONIST RECOVERY	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	GF-RECOVERY(OWN SHARE)	GF-RECOVERY(MGT SHARE)	GF-ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVA)	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	SIGN	
MR. RAHUL DEV	20000	0	650	259	12540	17556	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	51125	103856		0	
DR. NEERAJ SINGH	10000	0	530	201	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33987	83449		0	
MR. ASHOK KUMAR MEENA	7000	0	530	187	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28873	79158		0	
JOGINDER	9000	0	530	344	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32326	81861		0	
DR. GOVIND PRASAD ARYA	3000	0	530	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23582	78635		0	
MR. MANISH KUMAR JANGIR	8000	0	530	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28462	73755		0	
CHARULATA MANGAL	6000	0	530	876	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25226	66389		0	
SUSHMA BHATT	6000	0	530	191	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24421	67194		0	
AMIT KUMAR	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	ON EOL SINCE 15.11.2023		0
SHOBHIT TOMAR	6000	0	530	146	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24496	67119		0	
DR. NISHU	6000	0	530	92	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24442	67173		0	
RAVINDRA KUMAR	5000	0	430	153	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22395	64432		0	
MR. VIJAY KUMAR SHARMA	7000	0	430	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26210	70535		0	
MR. CHHATTHU RAM	2000	0	430	140	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21350	75395		0	
VIPUL TOMAR	5000	0	430	129	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22251	64576		0	
MR. ASHWANI KUMAR	10000	0	430	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29210	67535		0	
MR. GOVIND SINGH NAGARKOTI	6000	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25356	74125	ON DEPUTATION AT KV RANIKHET		0
MRS. DEEKSHA KUTIYAL	4000	0	210	479	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21501	65326		0	
MS. ANUPAMA SHARMA	8000	0	210	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28262	73955		0	
Ms. SAPNA PUNETHA	3000	0	210	792	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18426	57628		0	
SWATI BANIWAL	0	0	210	398	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13928	56312		0	
GAJENDRA SINGH	0	0	210	272	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13802	56438		0	
MS DEEPA CHALAL	3000	0	210	354	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19440	62941		0	
PRATEEK PAL	0	0	210	225	3945	5523	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10083	43415		0	
KUNAL DABAS	0	0	210	1153	3075	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8923	32607		0	
	134000	0	9250	6391	177240	248136	0	0	0	0	0	0	0	0	0	0	0	0	0	1440	0	0	0	0	0	0	0	578077	1633809			
	134000	0	8830	5013	170220	238308	0	0	0	0	0	0	0	0	0	0	0	0	0	1380	0	0	0	0	0	0	0	559071	1557787			
	0	0	420	1378	7020	9828	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19006	76022			

CERTIFICATE

SUMMARY

REMITTANCES

Certified that Pay & Allowances have been drawn/paid at the prescribed rates as sanctioned

by the KVS(Hqrs), New Delhi. In case, where leave have been sanctioned employees concerned were actually entitled for leave. Pay and Allowances have not been paid in the past.

Gross Salary 2211886

Income Tax

Ch.No./PFMS Dt

₹ 1,34,000

BILL PASSED FOR

2211886

IN WORDS

Rupees Twenty Two Lakh(s) Eleven Thousand Eight Hundred Eighty Six Only

Total Ductic 578077

NPS Remit to RO

#####

Ch.No./PFMS Dt

Net Salary 1633809

Lic. Fees & Electricity

₹ 15,641

Ch.No./PFMS Dt

Principal

Principal