

**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
		<b>GRAND TOTAL</b>				<b>0</b>	<b>0</b>	<b>1181600</b>	<b>0</b>	<b>590800</b>	<b>44100</b>	<b>22050</b>	<b>0</b>	<b>248136</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2211886</b>
		<b>TEACHING STAFF</b>				<b>0</b>	<b>0</b>	<b>1134800</b>	<b>0</b>	<b>567400</b>	<b>41400</b>	<b>20700</b>	<b>0</b>	<b>238308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2116858</b>
		<b>NON TEACHING STAFF</b>				<b>0</b>	<b>0</b>	<b>46800</b>	<b>0</b>	<b>23400</b>	<b>2700</b>	<b>1350</b>	<b>0</b>	<b>9828</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95028</b>

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

Prepared By:

Verified By

(Prateek Pal, SSA)

Sh. Joginder, PGT Maths

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(O/N SHARE)	NATIONAL PENSION SCHEM(MGT SHARE)	COOP. SOCIETY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	DEPUTATIONIST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVA)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	CGHS RECOVERY	REC. OF OVERPAYMENT (pay & Allowance)	ELEC./WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	Remarks		
																													CONV. ADV./INTERST RECOVERY	INSTALLMENT NO.
MR. RAHUL DEV	20000	0	650	381	12540	17556	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	51247	103734	0	
DR. NEERAJ SINGH	10000	0	530	191	9615	13461	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	33857	83579	0	
MR. ASHOK KUMAR MEENA	7000	0	530	430	8790	12306	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	29116	78915	0	
JOGINDER	9000	0	530	753	9330	13062	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	32735	81452	0	
DR. GOVIND PRASAD ARYA	3000	0	530	177	8280	11592	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23639	78578	0	
MR. MANISH KUMAR JANGIR	8000	0	530	248	8280	11592	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28710	73507	0	
CHARULATA MANGAL	6000	0	530	792	7350	10290	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	25022	66593	0	
SUSHMA BHATT	6000	0	530	231	7350	10290	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24461	67154	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	ON EOL SINCE 15.11.2023	0
SHOBHIT TOMAR	6000	0	530	153	7350	10290	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24383	67232	0	
DR. NISHU	6000	0	530	503	7350	10290	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24733	66882	0	
RAVINDRA KUMAR	5000	0	430	204	6930	9702	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22326	64501	0	
MR. VIJAY KUMAR SHARMA	7000	0	430	126	7800	10920	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	26336	70409	0	
MR. CHHATTHU RAM	2000	0	430	225	7800	10920	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21435	75310	0	
VIPUL TOMAR	5000	0	430	85	6930	9702	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22207	64620	0	
MR. ASHWANI KUMAR	10000	0	430	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	60	0	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	60	0	0	0	0	0	0	0	0	25356	74125	ON DEPUTATION AT KV RANIKHET	
MRS. DEEKSHA KUTIYAL	4000	0	210	381	6930	9702	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21283	65544	0	
MS. ANUPAMA SHARMA	8000	0	210	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28142	74075	0	
Ms. SAPNA PUNETHA	3000	0	210	523	5985	8379	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18157	57897	0	
SWATI BANIWAL	0	0	210	621	5475	7665	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14031	56209	0	
GAJENDRA SINGH	0	0	210	734	5475	7665	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14144	56096	0	
MS DEEPA CHALAL	3000	0	210	523	6540	9156	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19489	62892	0	
PRATEEK PAL	0	0	210	208	3945	5523	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	9916	43582	0	
KUNAL DABAS	0	0	210	851	3075	4305	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	8471	33059	0	
	134000	0	9250	8340	177240	248136	0	0	0	0	0	0	0	0	0	0	0	1440	0	0	0	0	0	0	0	0	578406	1633480		
	134000	0	8830	7281	170220	238308	0	0	0	0	0	0	0	0	0	0	0	1380	0	0	0	0	0	0	0	0	560019	1556839		
	0	0	420	1059	7020	9828	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18387	76641		

**CERTIFICATE**

**SUMMARY**

**REMITTANCES**

Gross Salary 2211886		Income Tax	Ch.No./PFMS Dt		<b>BILL PASSED FOR</b>	2211886	
Income Tax		₹ 1,34,000		<b>IN WORDS</b>			<b>Rupees Twenty Two Lakh(s) Eleven Thousand Eight Hundred Eighty Six Only</b>
Total Deducit 578406		NPS Remit to RO	₹ 4,25,376		<b>Principal</b>		
Net Salary 1633480		Lic. Fees & Electricity	₹ 17,590				
If NPS (MS)Di							
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.							