

KENDRIYA VIDYALAYA NHPC DHARCHULA (UTTARAKHAND)

Paybill for the month of SEPTEMBER 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	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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)

Sh. Joginder, PGT Maths

Salary Uploaded on SSA

Salary Verified on Principal

Prepared on: **1-Oct-2024**

Paybill for the month of SEPTEMBER 2024

NAME OF THE EMPLOYEE (SHRS/MT/MS)	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC./WATER CHARGES	NATIONAL PENSION SCHEM(OWN SHARE)	NATIONAL PENSION SCHEM(MGT SHARE)	COOP. SOCIETY	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	G.P.F. ADV. RECOVERY	G.P.F. ADV. RECOVERY(MGT SHARE)	G.P.F. RECOVERY(OWN SHARE)	NO OF INSTALLMENTS	G.P.F. ADVANCE RECOVERY	G.P.F. RECOVERY	OTHER REMITTANCES	DEPUTATIONIST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	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				
																																			MR. RAHUL DEV	20000	0	650
DR. NEERAJ SINGH	10000	0	530	184	9615	13461	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	33850	83586	0
MR. ASHOK KUMAR MEENA	7000	0	530	364	8790	12306	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	29050	78981	0
JOGINDER	9000	0	530	797	9330	13062	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	32779	81408	0
DR. GOVIND PRASAD ARYA	3000	0	530	388	8280	11592	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	23850	78367	0
MR. MANISH KUMAR JANGIR	8000	0	530	177	8280	11592	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	28639	73578	0
CHARULATA MANGAL	6000	0	530	965	7350	10290	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	25195	66420	0
SUSHMA BHATT	6000	0	530	235	7350	10290	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	24465	67150	0
SHOBHIT TOMAR	6000	0	530	140	7350	10290	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	24370	67245	0
DR. NISHU	6000	0	530	364	7350	10290	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	24594	67021	0	
RAVINDRA KUMAR	5000	0	430	174	6930	9702	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	22296	64531	0
MR. VIJAY KUMAR SHARMA	7000	0	430	116	7800	10920	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	26326	70419	0
MR. CHHATTHU RAM	2000	0	430	211	7800	10920	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	21421	75324	0
VIPUL TOMAR	5000	0	430	126	6930	9702	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	22248	64579	0
MR. ASHWANI KUMAR	10000	0	430	160	7800	10920	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	29370	67375	0
MR. GOVIND SINGH NAGARKOTI	6000	0	0	0	8040	11256	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	25356	74125	ON DEPUTATION AT KV PITHORAGARH
MRS. DEEKSHA KUTIYAL	4000	0	210	395	6930	9702	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	21297	65530	0
MS. ANUPAMA SHARMA	8000	0	210	163	8280	11592	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	28305	73912	0
Ms. SAPNA PUNETHA	3000	0	210	523	5985	8379	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	18157	57897	0
SWATI BANIWAL	0	0	210	528	5475	7665	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	13938	56302	0
GAJENDRA SINGH	0	0	210	985	5475	7665	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	14395	55845	0
MS DEEPA CHALAL	3000	0	210	616	6540	9156	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	19582	62799	0
PRATEEK PAL	0	0	210	248	3945	5523	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	9956	43542	0	
KUNAL DABAS	0	0	210	743	3075	4305	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	8363	33167	0	
	134000	0	9250	9140	177240	248136	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	579206	1632680	
	134000	0	8830	8149	170220	238308	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	560887	1555971	
	0	0	420	991	7020	9828	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	18319	76709	

CERTIFICATE

SUMMARY

REMITTANCES

BILL PASSED FOR

2211886

IN WORDS

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

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

Gross Salary 2211886

Income Tax

Ch.No./PFMS Dt

₹ 1,34,000

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.

Total Deductio 579206

NPS Remit to RO

Ch.No./PFMS Dt

₹ 4,25,376

Principal

Net Salary 1632680

Lic. Fees & Electricity

Ch.No./PFMS Dt

₹ 18,390

Principal

If NPS (MS)Di