

KENDRIYA VIDYALAYA IIT JODHPUR  
Pay Bill No.08/2024-25 for the Month of Oct 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	DEPUTATION ALLOWANCE	DEARNESS ALLOW. @ 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @50%	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 SALARY	
1	12648	SAMRIN QUADRI	PRINCIPAL	12	1	1	31	102800	0	51400	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169880
2	54329	JITENDRA SHARMA	TGT(SANSK)	8	1	1	31	72100	0	36050	1800	900	14420	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140411
3	49845	VIKAS SHARMA	TGT(AE)	8	1	1	31	66000	0	33000	1800	900	13200	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128760
4	60452	DR. KHIVRAJ MEHRA	TGT(P&HE)	7	1	1	31	60400	0	30200	1800	900	12080	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118064
5	60809	YASHODA CHAUDHARY	TGT (HINDI)	7	1	1	31	58600	0	29300	1800	900	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114626
6	58645	NARENDRA KUMAR DIXIT	TGT (ENG)	7	1	1	31	58600	0	29300	1800	900	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114626
7	51619	VANDANA LAHORA	TGT (SCIENCE)	7	1	1	31	56900	0	28450	1800	900	11380	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111379
8	72293	SANJAY KUMAR GURJAR	TGT (SST)	7	1	1	31	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90942
9	76345	SHARWAN KUMAR	TGT (WE)	7	1	1	31	52000	0	26000	1800	900	10400	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102020
10	61350	NAMARATA SRIVASTAVA	TGT (MATHS)	7	1	1	31	47600	0	23800	1800	900	9520	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93616
11	102526	DEEPAK KUMAR	LIBRARIAN	7	1	1	31	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90942
12	59870	PRAMOD KUMAR CHAWARA	PRT	6	1	1	31	47600	0	23800	1800	900	9520	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93616
13	70365	SHILPI GUPTA	PRT	6	1	1	31	34880	0	17440	0	0	6976	7325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66621
14	71507	LATA OJHA	PRT(MUSIC)	6	1	1	31	43600	0	21800	3600	1800	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88676
15	80554	RUPENDER KUMAR YADAV	PRT	6	1	1	31	41100	0	20550	1800	900	8220	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81201
16	79953	IMRAN KHAN	PRT	6	1	1	31	41100	0	20550	1800	900	8220	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81201
17	105092	SHWETA	PRT	6	1	1	31	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72415
18	69615	HARI GOPAL	PRT	6	1	1	31	43600	0	21800	1800	900	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85976
19	60764	MOHIT RAJ JAIN	SSA	4	1	1	31	26000	0	13000	1800	900	5200	5460	0	700	0	0	0	0	0	0	0	0	0	0	1106	0	54166
		Gross Total						981780	0	490890	36000	18000	175796	184586	0	700	0	0	0	0	0	0	0	0	0	10280	1106	0	1899138

- 1 The Pay and allowances have been drawn at the prescribed rates and only to the extent of post and sanctioned by the KVS.
- 2 In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable
- 3 The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn
- 4 In respect of arrears of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original bill.
- 5 In respect of special pay drawn for the SSA/JSA for handling account and cash work, fidelity bond from the The New India Assurance Compy Ltd. for Rs. 10,000/-

Prepared by: Mohit Jain, SSA

Checked by: Sharwan Kumar, TGT(WET)

Approved and Passed for payment by  
Smt. Samrin Quadri, Principal  
for Rs 18,99,138- (Rupees Eighteen Lakh Ninety Nine Thousand One  
Hundred Thirty Eight Only)

KENDRIYA VIDYALAYA IIT JODHPUR  
Pay Bill No.08/2024-25 for the Month of Oct 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Income Tax	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY INSTALLMENT NO.	HOUSE BUILDING INSTALLMENT NO.	Union Contribution	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY NO. OF INSTALLMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	HPL/EOL RECOVERY	LICENCE FEES ( KVS BUILDING) ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	12648	SAMRIN QUADRI	PRINCIPAL	25500	0	2185	200	0	0	0	0	0	30000	0	0	0	0	0	0	120	10280	0	0	0	0	0	68285	101595	
2	54329	JITENDRA SHARMA	TGT(SANSK)	8000	0	0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	34016	106395	
3	49845	VIKAS SHARMA	TGT(AE)	12000	0	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35820	92940	
4	60452	DR. KHIVRAJ MEHRA	TGT(P&HE)	7500	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29304	88760	
5	60809	YASHODA CHAUDHARY	TGT (HINDI)	7500	0	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28656	85970	
6	58645	NARENDRA KUMAR DIXIT	TGT (ENG)	7500	0	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28656	85970	
7	51619	VANDANA LAHORA	TGT (SCIENCE)	11000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	31544	79835	
8	72293	SANJAY KUMAR GURJAR	TGT (SST)	4000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20692	70250	PAY FIXATION
9	76345	SHARWAN KUMAR	TGT (WE)	5000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23780	78240	
10	61350	NAMARATA SRIVASTAVA	TGT (MATHS)	2500	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19696	73920	
11	102526	DEEPAK KUMAR	LIBRARIAN	3500	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20192	70750	
12	59870	PRAMOD KUMAR CHAWARA	PRT	5500	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22696	70920	
13	70365	SHILPI GUPTA	PRT	4500	0	0	0	5232	7325	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17117	49504	80% Salary due to after availing first 365 days ccl
14	71507	LATA OJHA	PRT(MUSIC)	3500	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19256	69420	
15	80554	RUPENDER KUMAR YADAV	PRT	3500	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18356	62845	
16	79953	IMRAN KHAN	PRT	3500	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18356	62845	
17	105092	SHWETA	PRT	0	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13200	59215	
18	69615	HARI GOPAL	PRT	3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18756	67220	
19	60764	MOHIT RAJ JAIN	SSA	0	0	0	0	3900	5460	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	9390	44776	Arrear of Cash Handling w.e.f. 14.08.2024 to 30.09.2024
		Gross Total		117500	0	2185	200	131847	184586	0	0	0	0	0	0	0	0	0	0	1170	10280	0	0	0	0	0	477768	1421370	

- The Pay and allowances have been drawn at the pres
- In cases where leave has been granted, the employer
- The conditions prescribed for the grant of compensat
- In respect of arrears of pay/leave salary and other all
- In respect of special pay drawn for the SSA/JSA for h:

1	आयकर/Income Tax	117500
2	जीपीएफ/CPF+GPF+Adv Rec	30000
3	एनपीएस(प्र+स्वयं)/NPS(MS)+Own	316433
4	पेंशन अंशदान/LSPC	10280
5	कॉकॉचो/EWS	1170
6	Licence Fee- To be paid to outside agency (ODR)	2185
7	Water & Elec charges - To be paid to outside agency (ODR)	200
8	Union Cont.	0
9	Other Deduction	0
10	REC. OF OVERPAYMENT (Pay & Allowance)	0
	कुल कटौती/Total Deduction	477768

Prepared by: Mohit Jain, SSA

Checked by Sharwan Kumar, TGT(WET)

Approved and Passed for payment by  
Smt. Samrin Quadri, Principal