

KENDRIYA VIDYALAYA BHIMTAL
PAY BILL FOR THE MONTH OF OCTOBER 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KV'S EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	52301	Mrs. Deepika Pant	PGT	10	1	1	31	88,000	29,920	3,600	1,224	7,920	16,509	147,173	7,500	11,792	16,509	0	0	0	60	0	0	0	35,861	111,312	110021852019
2	44065	Mrs. Shubhi Agarwal	PGT	10	1	1	31	60,000	20,400	3,600	1,224	5,400	11,256	101,880	12,000	8,040	11,256	0	0	0	60	0	0	0	31,356	70,524	111001271775
6	61425	Mr. Hari Shanker Saini	PGT	8	1	1	31	64,100	21,794	1,800	612	0	12,025	100,331	7,000	8,589	12,025	0	0	0	60	0	560	2,185	30,419	69,912	110093269926
7	56900	Dr. Navin Pant	PGT	8	1	1	31	60,400	20,536	1,800	612	5,436	11,331	100,115	5,500	8,094	11,331	0	0	0	60	0	0	0	24,985	75,130	111004208934
8	59343	Mr. Harish Joshi	PGT	8	1	1	31	60,400	20,536	1,800	612	5,436	11,331	100,115	4,000	8,094	11,331	0	0	0	60	0	0	0	23,485	76,630	110014453148
9	51891	Dr. Madhu Sharma	PGT	8	1	1	31	70,000	23,800	1,800	612	0	13,132	109,344	9,000	9,380	13,132	0	0	0	60	0	560	129	32,261	77,083	110012555786
23	81928	Mr. Mukesh Kumar	TGT	7	1	1	31	49,000	16,660	1,800	612	4,410	9,192	81,674	0	6,566	9,192	0	0	0	60	0	0	0	15,818	65,856	110151570440
24	78054	Ms. Meenakshi	TGT	7	1	1	31	49,000	16,660	1,800	612	0	9,192	77,264	2,500	6,566	9,192	0	0	0	60	0	370	113	18,801	58,463	110164147881
25	79799	Mrs. Vandna	TGT	7	1	1	31	49,000	16,660	1,800	612	0	9,192	77,264	4,000	6,566	9,192	0	0	0	60	0	370	343	20,531	56,733	110184325898
26	79221	Mrs. Pooja Bhatt	TGT	7	1	1	31	49,000	16,660	1,800	612	4,410	9,192	81,674	3,000	6,566	9,192	0	0	0	60	0	0	0	18,818	62,856	110112891584
27	82834	Mrs. Yashita	TGT	7	1	1	31	47,600	16,184	1,800	612	0	8,930	75,126	2,000	6,378	8,930	0	0	0	60	0	560	1,555	19,483	55,643	110164557113
28	44965	Mrs. Ritu Saxena	LIB	8	1	1	31	66,000	22,440	1,800	612	5,940	12,382	109,174	6,000	8,844	12,382	0	0	0	60	0	0	0	27,286	81,888	110051598673
29	46785	Mr. Rahul Visaulia	ART	7	1	1	31	62,200	21,148	1,800	612	5,598	11,669	103,027	5,500	8,335	11,669	0	0	0	60	0	0	0	25,564	77,463	110091395893
30	57669	Mr. Vijay Kumar Sharma	PHE	7	1	1	31	56,900	19,346	1,800	612	5,121	10,674	94,453	6,000	7,625	10,674	0	0	0	60	0	0	0	24,359	70,094	111004367405
32	22071	Mrs. Rajni Joshi	PRT	7	1	1	31	68,000	23,120	1,800	612	6,120	0	99,652	8,500	0	0	20,000	0	0	60	0	0	0	28,560	71,092	43356
33	22078	Mrs. Kavita Agarwal	PRT	7	1	1	31	66,000	22,440	1,800	612	5,940	0	96,792	9,500	0	0	10,000	0	0	60	0	0	0	19,560	77,232	42086
42	79458	Mrs. Jyoti Rani	PRT	6	1	1	31	38,700	13,158	1,800	612	0	7,260	61,530	0	5,186	7,260	0	0	0	60	0	560	7,337	20,403	41,127	110134136793
43	79459	Mrs. Ruby Verma	PRT	6	1	1	6	7,490	2,547	348	118	0	1,405	11,908	0	1,004	1,405	0	0	0	60	0	560	342	3,371	8,537	Resigned on 12.08.2022. Deduction of 6 days salary in lieu of notice period.
44	79460	Mr. Naveen Kumar	PRT	6	1	1	31	38,700	13,158	1,800	612	0	7,260	61,530	0	5,186	7,260	0	0	0	60	0	370	3,888	16,764	44,766	110174136791
45	78401	Mrs. Gulshan Jahan	PRT	6	1	1	31	38,700	13,158	1,800	612	0	7,260	61,530	0	5,186	7,260	0	0	0	60	0	370	438	13,314	48,216	110134024592
46	78644	Ms. Ritu	PRT	6	1	1	31	38,700	13,158	1,800	612	0	7,260	61,530	0	5,186	7,260	0	0	0	60	0	370	494	13,370	48,160	111104074461
52	22046	Mr. Kunwar Pal Singh	Sub-Staff	4	1	1	31	39,800	13,532	1,800	612	3,582	0	59,326	0	0	0	10,000	0	0	30	0	0	0	10,030	49,296	40527
53	5906	Mr. Harpal Singh	Sub-Staff	3	1	1	31	36,100	12,274	1,800	612	0	0	50,786	0	0	0	15,000	5,000	8/20	30	0	370	543	20,943	29,843	44519
								1,203,790	409,289	43,548	14,806	65,313	186,452	1,923,198	92,000	133,183	186,452	55,000	5,000	0	1,320	0	5,020	17,367	495,342	1,427,856	

Teaching								1,127,890	383,483	39,948	13,582	61,731	186,452	1,813,086	92,000	133,183	186,452	30,000	0	0	1,260	0	4,650	16,824	464,369	1,348,717	
Non-Teaching								75,900	25,806	3,600	1,224	3,582	0	110,112	0	0	0	25,000	5,000	0	60	0	370	543	30,973	79,139	
Total								1,203,790	409,289	43,548	14,806	65,313	186,452	1,923,198	92,000	133,183	186,452	55,000	5,000	0	1,320	0	5,020	17,367	495,342	1,427,856	

Prepared by:
Checked by:

Passed for Payment Rs. 1,923,198
Out of School Fund

KENDRIYA VIDYALAYA BHIMTAL
PAY BILL FOR THE MONTH OF OCTOBER 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)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
-------	------------	----------------------	-----------------------------	-------	---	-------------	-----------	----------------	---------------------	------------------------	-----------------------------	------------------------------------	--------------	------------	------------------------------------	------------------------------------	-----------------	-------------------------	-------------------	------------------------------	--------------	------------------------------	----------------------	------------------	------------	---------

NPS 40
GPF 13