

KENDRIYA VIDYALAYA, TONK (RAJ.)

Pay Bill for the Month of May.2023 (PB No.03/2023-24)

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)	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(COWW SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	KVS EMPLOYEES WELFARE SCHEME	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		
							31																														
1	61865	Sh. Gopal Meena	Principal	12	1	1	31	96900	40698	3600	1512	0	19264	0	0	0	161974	22000	13760	19264	0	0	0	0	120	0	1400	100	0	0	0	0	0	56644	105330		
2	9160	Sh. Jai Meena	PGT (Hindi)	8	1	1	31	70000	29400	1800	756	6300	13916	0	0	0	122172	8000	9940	13916	0	0	0	0	60	0	0	0	0	0	0	0	0	31916	90256		
3	12015	Sh. Sushil Sharma	PGT (English)	8	1	1	31	72100	30282	1800	756	6489	0	0	0	0	111427	12000	0	0	0	0	7000	0	60	0	0	0	0	0	0	0	0	19060	92367		
4	32176	Sh. Keshav Khandelwal	PGT(Physics)	10	1	1	31	82400	34608	3600	1512	7416	0	0	0	0	129536	17000	0	0	0	0	15000	0	60	0	0	0	0	0	0	0	0	32060	97476		
5	72684	Sh. Tara Chand Kumawat	PGT(Maths)	8	1	1	31	55200	23184	1800	756	4968	10974	0	0	0	96882	7000	7838	10974	0	0	0	0	60	0	0	0	0	0	0	0	0	25872	71010		
6	50429	Sh. Ajay Kumar Jagarwal	PGT (CS)	10	1	1	31	75400	31668	3600	1512	0	14990	0	0	0	127170	15000	10707	14990	0	0	0	0	60	0	560	100	0	0	0	0	0	41417	85753		
7	52707	Sh. Vijay Singh Saini	PGT(Chemistry)	8	1	1	31	70000	29400	3600	1512	0	13916	0	0	0	118428	8000	9940	13916	0	0	0	0	60	0	560	100	0	0	0	0	0	32576	85852		
8	53934	Sh. Mahaveer Prasad Meena	PGT (Bio.)	10	1	1	31	71100	29862	3600	1512	0	14135	0	0	0	120209	8000	10096	14135	0	0	0	0	60	0	560	100	0	0	0	0	0	32951	87258		
9	32936	Sh. Babu Lal Chejara	TGT (Eng.)	7	1	1	31	68000	28560	1800	756	6120	0	0	0	0	105236	10000	0	0	0	0	15000	0	60	0	0	0	0	0	0	0	0	25060	80176		
10	50842	Sh. Ashok Kalawat	TGT (Maths)	8	1	1	31	66000	27720	1800	756	5940	13121	0	0	0	115337	8000	9372	13121	0	0	0	0	60	0	0	0	0	0	0	0	0	30553	84784		
11	50877	Sh. Praveen Kumar Meena	TGT (SST)	8	1	1	31	68000	28560	1800	756	6120	13518	0	0	0	118754	10000	9656	13518	0	0	0	0	60	0	0	0	0	0	0	0	0	33234	85520		
12	61691	Sh. Pramod Kumar Sharma	TGT (Skrt)	7	1	1	31	55200	23184	1800	756	4968	10974	0	0	0	96882	5000	7838	10974	0	0	0	0	60	0	0	0	0	0	0	0	0	23872	73010		
13	31708	Sh. Babu Lal Sharma	TGT (WE)	8	1	1	31	76500	32130	1800	756	6885	0	0	0	0	118071	15000	0	0	0	0	15000	0	60	0	0	0	0	0	0	0	0	30060	88011		
14	44873	Sh. B.P. Meena	TGT (P&HE)	8	1	1	31	70000	29400	1800	756	0	13916	0	0	0	115872	6000	9940	13916	0	0	0	0	60	0	560	100	0	0	0	0	0	30576	85296		
15	48376	Sh. S.L. Jat	TGT (Art Edu)	7	1	1	31	60400	25368	3600	1512	5436	12008	0	0	0	108324	7000	8577	12008	0	0	0	0	60	0	0	0	0	0	0	0	0	27645	80679		
16	74800	Ms. Alka	Librarian	7	1	1	31	50500	21210	1800	756	4545	10039	0	0	0	88850	5000	7171	10039	0	0	0	0	60	0	0	0	0	0	0	0	0	22270	66580		
17	59356	Smt. Manju Rolaniya	PRT	6	1	1	31	44900	18858	1800	756	0	8926	0	0	0	75240	2000	6376	8926	0	0	0	0	60	0	370	100	0	0	0	0	0	17832	57408		
18	62346	Smt. Anita Meena	PRT	6	1	1	31	42300	17766	1800	756	0	8409	0	0	0	71031	2000	6007	8409	0	0	0	0	60	0	370	100	0	0	0	0	0	16946	54085		
19	61602	Sh. Shravan Kumar Prajapat	PRT	6	1	1	31	44900	18858	1800	756	0	8926	0	0	0	75240	2000	6376	8926	0	0	0	0	60	0	370	100	0	0	0	0	0	17832	57408		
20	71953	Sh. Padam Kumar Meena	PRT	6	1	1	31	41100	17262	1800	756	3699	8171	0	0	0	72788	0	5836	8171	0	0	0	0	60	0	0	0	0	0	0	0	0	14067	58721		
21	71225	Sh. Rameshwar Prasad meena	PRT	6	1	1	31	41100	17262	1800	756	3699	8171	0	0	0	72788	0	5836	8171	0	0	0	0	60	0	0	0	0	0	0	0	0	14067	58721		
22	80608	Sh. Kunj Bihari Meena	PRT	6	1	1	31	38700	16254	1800	756	3483	7694	0	0	0	68687	0	5495	7694	0	0	0	0	60	0	0	0	0	0	0	0	0	13249	55438		
23	17571	Sh. Vijay Kumar Pawar	PRT (Music)	7	1	1	31	64100	26922	1800	756	5769	0	0	0	0	99347	8000	0	0	0	0	20000	0	60	0	0	0	0	0	0	0	0	28060	71287		
24	83573	Sh. Rajesh Kumar Meena	SSA	4	1	1	31	27900	11718	1800	756	2511	5547	700	0	0	50932	0	3962	5547	0	0	0	0	30	0	0	0	0	0	0	0	0	9539	41393		
25	60718	Sh. Harishankar Gurjar	JSA	2	1	1	31	24500	10290	1800	756	0	4871	0	0	0	42217	0	3479	4871	0	0	0	0	30	0	370	100	0	0	0	0	0	8850	33367		
26	31408	Sh. C.P. Kumawat	Sub- Staff	4	1	1	31	41000	17220	1800	756	3690	0	0	0	0	64466	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	30	64436	GPF exempt due to Retirement Jun 2023	
27	31357	Sh. R.S. Gurjar	Sub- Staff	4	1	1	31	41000	17220	1800	756	3690	0	0	0	0	64466	0	0	0	0	0	20000	0	30	0	0	0	0	0	0	0	0	20030	44436		
		Grand Total						1559200	654864	59400	24948	91728	221486	700	0	0	2612326	177000	158202	221486	0	0	92000	0	0	1560	0	5120	900	0	0	0	656268	1956058			

Bill Passed For Rs.2612326/- (Twenty Six Lakh Twelve Thousand Three Hundred and Twenty Six Only)

Prepared By:

Checked by:

Principal: