

**PAY BILL FOR THE MONTH OF AUG 2022**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNES ALLOW. 34% FROM JULY	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 34%	HOUSE RENT ALLOWANCE/D.HRA 9%	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(WN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	annual membership subscription	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	44848	SH.PRAVEEN KUMAR MURDIYA	PGT CS	10	1	31	75400	25636	3600	1224	6786	14145	126791	12000	10104	14145	0	0	60	0	0	36309	90482	
2	35091	SH GIRISH DUTT	PGT MATHS	8	1	31	74300	25262	1800	612	6687	13939	122600	11500	9956	13939	0	0	60	0	0	35455	87145	
3	54718	SH DIPAK VAISHNAV	PGT ENG	8	1	31	70000	23800	1800	612	6300	13132	115644	8200	9380	13132	0	0	60	0	0	30772	84872	
4	59789	SH GANESH PAL MEENA	PGT HINDI	8	1	31	58600	19924	1800	612	5274	10993	97203	4900	7852	10993	0	0	60	0	0	23805	73398	
5	50924	SH. ROSHAN LAL MEENA	TGT AE	8	1	31	70000	23800	1800	612	6300	13132	115644	8100	9380	13132	0	0	60	0	0	30672	84972	
6	80765	SH JAGDISH MAKWANA	TGT ENG	7	1	31	49000	16660	3600	1224	4410	9192	84086	0	6566	9192	0	0	60	0	0	15818	68268	
7	32843	SMT. HEMLATA KANTHALIYA	TGT MATHS	7	1	31	62200	21148	1800	612	5598	0	91358	9500	0	0	0	25000	60	0	0	34560	56798	
8	49737	SH. ANSHU KUMAR	TGT WET	7	1	31	60400	20536	1800	612	0	11331	94679	5500	8094	11331	0	0	60	0	0	24985	69694	
9	7895	SH KAMBLE LAHU BALISAM	TGT SST	7	1	31	49000	16660	1800	612	4410	9192	81674	2500	6500	9192	0	0	60	0	0	18318	63356	
10	62949	SH. JAYESH KUMAR JAIN	TGT SKT	7	1	31	53600	18224	1800	612	4824	10055	89115	3400	7182	10055	0	0	60	0	0	20697	68418	
11	17331	SMT. RACHNA SINGH	PRT	7	1	31	68000	23120	1800	612	6120	0	99652	10200	0	0	0	25000	60	0	0	35260	64392	
12	54145	SH. HIMANSHU NATAVARLAL JOSHI	PRT	7	1	31	55200	18768	1800	612	4968	10356	91704	6000	7397	10356	0	0	60	0	0	23813	67891	
13	46723	MANOJ MER	PRT	7	1	31	52000	17680	1800	612	4680	9755	86527	3100	6968	9755	0	0	60	0	0	19883	66644	
14	54173	SH. DIVYAKANT DHOLIYA	PRT	7	1	31	52000	17680	1800	612	4680	9755	86527	3800	6968	9755	0	0	60	0	0	20583	65944	
15	54148	SMT. ARCHANA MAKWANA	PRT	7	1	31	52000	17680	1800	612	0	9755	81847	3800	6968	9755	0	0	60	0	0	20583	61264	
16	44122	SMT. KANCHAN MORI	PRT	7	1	31	52000	17680	1800	612	4680	9755	86527	500	6968	9755	0	0	60	0	0	17283	69244	
17	74982	ASHUTHOSH AWASTHI	TGT LIB	7	1	31	50500	17170	1800	612	4545	9474	84101	4500	6767	9474	0	0	60	0	0	20801	63300	
18	75887	SH NAVEEN KUMAR	PGT PHY	8	1	31	52000	17680	1800	612	4680	9755	86527	2600	6968	9755	0	0	60	0	0	19383	67144	
19	82148	SH VIKAS KUMAR BISHNOI	PGT CHEM	8	1	31	52000	17680	1800	612	4680	9755	86527	2600	6968	9755	0	0	60	0	0	19383	67144	
20	82651	SH BHARAT KUMAR	JSA	2	1	31	21100	7174	900	306	0	3958	33438	0	2827	3958	0	0	30	0	0	6815	26623	
							1129300	383962	38700	13158	89622	187429	1842171	102700	133879	187429	0	50000	1170	0	0	475178	1366993	
		TEACHING STAFF					1108200	376788	37800	12852	89622	183471	1808733	102700	131052	183471	0	50000	1140	0	0	468383	1340370	

PREPARED BY  
BHARAT KUMAR

CHECKER  
DIVYAKANT DHOLIYA

  
**PRINCIPAL**  
 केन्द्रीय विद्यालय  
**KENDRIYA VIDYALAYA**  
 सरकारी माध्यमिक विद्यालय परिसर  
 GOVT HIGH SCHOOL CAMPUS  
 फुदम डीव / FUDAM-DIU 362520