KENDRIYA VIDYALAYA PAHALGAM

PAY BILL FOR THE MONTH OF MARCH - 2021.

Sr. No.	Name of Employee	No. Days	DUES: BP	DA @ 17%	Tpt Allow.	DA on TPT. @ 17%	HRA	NPS Contribution	Per Diem Allowance	Hill Ar. Allow.	Messing Allowance	Gross Total	DEDUCTIONS: I. Tax	GPF	GPF Adv.	Own Share	Mgt. Share	PM relief fund	E.W.S.	Elect./ Water Chgs.	Recovery	Licence Fee	Total Deduction	Net Payable	Remarks
Principal(G-II)																									
1			No. of Post Sanctioned(1) Pay Level - 10																						
	Sub Total (1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TGT			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			No. of Post Sanctioned (5) Pay Level - 7																						
1	Sh. Sunil Kumar	31	54100	10897	1800	306	5128	7500	1808	0	1859	93395	0	0	0	7500	7500	0	60	0	0	0	15060	78335	
2	Sh. Dinesh	31	50500	8585	1800	306	4040	5909	2488	0	2740	76366	0	0	0	5909	5909	0	60	0	0	0	11878	64488	
3	Sh. Jitender Kaushik	31	50500	8585	1800	306	4040	5909	1582	0	1566	74288	0	0	0	5909	5909	0	60	0	0	0	11878	62410	
4	Sh. Manoj Kumar	31	46000	7854	1800	306	3896	5405	2373	0	2740	70374	0	0	0	5405	5405	0	60	0	0	0	10870	59504	
5	Sh. Ankush Sharma	31	46000	7854	1800	306	3896	5405	2486	0	2740	70487	0	0	0	5405	5405	0	60	0	0	0	10870	59617	
	Sub Total (5)		257500	43775	9000	1530	20600	30128	10735	0	11645	384913	0	0	0	30128	30128	0	300	0	9	0	60556	324357	
TGT-WE			No. of Post Sanctioned (1) Pay Level - 7																						
1	Sh. Surendra Kr. Chaudhary	31	50500	8585	1800	306	8080	5909	2260	0	2740	80180	0	0	0	5909	5909	0	60	0	0	0	11878	68302	
	Sub Total (1)		50500	8585	1800	306	8080	5909	2260	0	2740	80180	0	0	0	5909	5909	0	60	0	0	0	11878	68302	
TGT-PHE			No. of Post Sanctioned (1) Pay Level - 8																						
1	Nitan Dhiman	31	66000	11220	1800	306	10560	7722	0	0	2740	100348	0	0	0	7722	7722	0	60	0	0	0	15504	84844	
	Sub Total (1)		66000	11220	1800	306	10560	7722	0	0	2740	100348	0	0	0	7722	7722	0	60	0	0	0	15504	84844	
Librarian			No. of Post Sanctioned (1) Pay Level - 7																						
1	Sh. Shabir Hussain	31	47600	8092	1800	306	3808	5569	2486	0	2740	72401	0	0	0	5569	5569	0	60	0	0	0	11198	61203	
	Sub Total (1)		47600	8092	1800	306	3808	5569	2486	0	2740	72401	0	0	0	5569	5569	0	60	0	0	0	11198	61203	
PRT			No. of Post Sanctioned (6) Pay Level - 6																						
1	Vacant																								
2	Vacant		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Vacant		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Vacant																								
5	Vacant																								
6	Vacant																								
	Sub Total (0)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PRT (Music)			No. of Post Sanctioned (1) Pay Level - 6																						
1	Sh. Ram Narayan Singh	31	41100	6987	1800	306	6576	4809	0	0	2740	64318	0	0	0	4809	4809	0	60	0	0	0	9678	54640	
	Sub Total (1)		41100	6987	1800	306	6576	4809	0	0	2740	64318	0	0	0	4809	4809	0	60	0	0	0	9678	54640	
SSA			No. of Post Sanctioned (1) Pay Level - 4																						
1	Vacant																								
	Sub Total (0)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
JSA			No. of Post Sanctioned (1) Pay Level - 2																						
1	Vacant																								
	Sub Total (0)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sub Staff			No. of Post Sanctioned (1) Pay Level - 1																						
1	Vacant																								
2	Vacant																								
	Sub Total (0)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Grand Total		462700	78659	16200	2754	49624	54137	15481	0	22605	702160	0	0	0	54137	54137	0	540	0	0	0	108814	593346	

SUMMARY OF PAY BILL

Sr.	Name of Employee	No	BP	DA @	Tpt	DA on	HRA	NPS	Per Diem	Hill Ar.	Messing	Gross	I. Tax	GPF	GPF	Own	Mgt.	PM	E.W.S.	Elect./	Recov	Lice	Total	Net Pay
1	Principal Grade-II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	TGTs	5	257500	43775	9000	1530	20600	30128	10735	0	11645	384913	0	0	0	30128	30128	0	300	0	0	0	60556	324357
3	TGT(WE)	1	50500	8585	1800	306	8080	5909	2260	0	2740	80180	0	0	0	5909	5909	0	60	0	0	0	11878	68302
4	TGT(P&HE)	1	66000	11220	1800	306	10560	7722	0	0	2740	100348	0	0	0	7722	7722	0	60	0	0	0	15504	84844
5	Librarian	1	47600	8092	1800	306	3808	5569	2486	0	2740	72401	0	0	0	5569	5569	0	60	0	0	0	11198	61203
6	PRTs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	PRT(MUSIC)	1	41100	6987	1800	306	6576	4809	0	0	2740	64318	0	0	0	4809	4809	0	60	0	0	0	9678	54640
	Teaching Total	9	462700	78659	16200	2754	49624	54137	15481	0	22605	702160	0	0	0	54137	54137	0	540	0	0	0	108814	593346
8	SSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	JSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non Teaching Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	9	462700	78659	16200	2754	49624	54137	15481	0	22605	702160	0	0	0	54137	54137	0	540	0	0	0	108814	593346

Uploding on UBI Portal Salary Crediting	593346
Cheque Issued to UBI for Income Tax	0
Internal Receipts:-	0
GPF & GPF Adv.Rec.	108274
New Pension Scheme	540
EWS	0
Arr. Of New Pension Sheme	0
Elecy.Water Chgs.	0
O.P.R / Audit Recovery	0
O.P.R/ Festival Adv. Recovery	
Grand Total	702160

BILL PASSED FOR PAYMENT OF RUPEES RS. 702160

Rs. SEVEN LAKH TWO THOUSAND ONE HUNDRED SIXTY

Prepared By SURENDRA KUMAR CHAUDHARY

Checked By SHABIR HUSSAIN

PRINCIPAL