

KENDRIYA VIDYALAYA GAURIBIDANUR

STAFF PAYBILL FOR THE MONTH OF APRIL 2021

| 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) | CASH HANDLING & | GROSS SALARY | INCOME TAX | PROFESSIONAL TAX | NATIONAL PENSION SCHEME(OWN) | NATIONAL PENSION SCHEME(MGT) | RECOVERY OF OVERPAYMENT OF TPT DA ON TPT | KVS EMPLOYEES WELFARE | TOTAL DEDUCTIONS | NET SALARY | REMARKS |
|-------|------------|------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|-----------------------------|------------------------------|-----------------|--------------|------------|------------------|------------------------------|------------------------------|--|-----------------------|------------------|------------|---------|
| 1 | 82565 | REENA DEVI | TGT (ENG) | 7 | 1 | 1 | 28 | 46200 | 7854 | 1800 | 306 | 3696 | 5405 | 0 | 65261 | 0 | 200 | 5405 | 5405 | 2106 | 60 | 13176 | 52085 | |
| 2 | 81670 | HIMANI | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 6318 | 60 | 15118 | 36883 | |
| 3 | 81435 | VIBHA VERMA | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 4212 | 60 | 13012 | 38989 | |
| 4 | 81434 | KAPIL FAUJDAR | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 4212 | 60 | 13012 | 38989 | |
| 5 | 75849 | SANWIDHAN NAGSEN DHOKE | PRT (MUS) | 6 | 1 | 1 | 28 | 37600 | 6392 | 1800 | 306 | 3008 | 4399 | 0 | 53505 | 0 | 200 | 4399 | 4399 | 2106 | 60 | 11164 | 42341 | |
| 5 | 81432 | NAVEEN KUMAR SHARMA | JSA | 2 | 1 | 1 | 28 | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 | |

| | | | | | | | | | | | | | | | | |
|-----------------|--------|-------|------|------|-------|-------|-----|--------|---|------|-------|-------|-------|-----|-------|--------|
| Non Teach Staff | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 |
| Teaching Staff | 193300 | 32861 | 9000 | 1530 | 15464 | 22614 | 0 | 274769 | 0 | 1000 | 22614 | 22614 | 18954 | 300 | 65482 | 209287 |
| Total | 213800 | 36346 | 9900 | 1683 | 17264 | 25012 | 700 | 304705 | 0 | 1200 | 25012 | 25012 | 18954 | 330 | 70508 | 234197 |

KENDRIYA VIDYALAYA GAURIBIDANUR

STAFF PAYBILL FOR THE MONTH OF MAY 2021

| 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) | CASH HANDLING & | GROSS SALARY | INCOME TAX | PROFESSIONAL TAX | NATIONAL PENSION SCHEME(OWN) | NATIONAL PENSION SCHEME(MGT) | RECOVERY OF OVERPAYMENT | KVS EMPLOYEES | TOTAL DEDUCTIONS | NET SALARY | REMARKS |
|-------|------------|------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|-----------------------------|------------------------------|-----------------|--------------|------------|------------------|------------------------------|------------------------------|-------------------------|---------------|------------------|------------|---------|
| 1 | 82565 | REENA DEVI | TGT (ENG) | 7 | 1 | 1 | 28 | 46200 | 7854 | 1800 | 306 | 3696 | 5405 | 0 | 65261 | 0 | 200 | 5405 | 5405 | 0 | 60 | 11070 | 54191 | |
| 2 | 81670 | HIMANI | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 43201 | |
| 3 | 81435 | VIBHA VERMA | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 0 | 0 | 2920 | 4270 | 0 | 49895 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 41095 | |
| 4 | 81434 | KAPIL FAUJDAR | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 43201 | |
| 5 | 75849 | SANWIDHAN NAGSEN DHOKE | PRT (MUS) | 6 | 1 | 1 | 28 | 37600 | 6392 | 1800 | 306 | 3008 | 4399 | 0 | 53505 | 0 | 200 | 4399 | 4399 | 0 | 60 | 9058 | 44447 | |
| 6 | 81432 | NAVEEN KUMAR SHARMA | JSA | 2 | 1 | 1 | 28 | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 | |

| | | | | | | | | | | | | | | | | |
|-----------------|--------|-------|------|------|-------|-------|-----|--------|---|------|-------|-------|---|-----|-------|--------|
| Non Teach Staff | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 |
| Teaching Staff | 193300 | 32861 | 7200 | 1224 | 18000 | 22614 | 0 | 272663 | 0 | 1000 | 22614 | 22614 | 0 | 300 | 46528 | 226135 |
| Total | 213800 | 36346 | 8100 | 1377 | 19800 | 25012 | 700 | 302599 | 0 | 1200 | 25012 | 25012 | 0 | 330 | 51554 | 251045 |

कुल के लिए पारित, रु. 30,25,999 (Three lakhs two thousand five hundred ninety nine only)

KENDRIYA VIDYALAYA GAURIBIDANUR
STAFF PAYBILL FOR THE MONTH OF MARCH 2021

| 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) | CASH HANDLING & | GROSS SALARY | INCOME TAX | PROFESSIONAL TAX | NATIONAL PENSION SCHEME(OWN) | NATIONAL PENSION SCHEME(MGT) | KVS EMPLOYEES WELFARE | TOTAL DEDUCTIONS | NET SALARY | REMARKS |
|-------|------------|------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|-----------------------------|------------------------------|-----------------|--------------|------------|------------------|------------------------------|------------------------------|-----------------------|------------------|------------|---------|
| 1 | 82565 | REENA DEVI | TGT (ENG) | 7 | 1 | 1 | 28 | 46200 | 7854 | 1800 | 306 | 3696 | 5405 | 0 | 65261 | 0 | 200 | 5405 | 5405 | 60 | 11070 | 54191 | |
| 2 | 81670 | HIMANI | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 60 | 8800 | 43201 | |
| 3 | 81435 | VIBHA VERMA | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 60 | 8800 | 43201 | |
| 4 | 81434 | KAPIL FAUJDAR | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 60 | 8800 | 43201 | |
| 5 | 75849 | SANWIDHAN NAGSEN DHOKE | PRT (MUS) | 6 | 1 | 1 | 28 | 37600 | 6392 | 1800 | 306 | 3008 | 4399 | 0 | 53505 | 0 | 200 | 4399 | 4399 | 60 | 9058 | 44447 | |
| 6 | 81432 | NAVEEN KUMAR SHARMA | JSA | 2 | 1 | 1 | 28 | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 30 | 5026 | 24910 | |

| | | | | | | | | | | | | | | | |
|-----------------|--------|-------|------|------|-------|-------|-----|--------|---|------|-------|-------|-----|-------|--------|
| Non Teach Staff | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 30 | 5026 | 24910 |
| Teaching Staff | 193300 | 32861 | 9000 | 1530 | 15464 | 22614 | 0 | 274769 | 0 | 1000 | 22614 | 22614 | 300 | 46528 | 228241 |
| Total | 213800 | 36346 | 9900 | 1683 | 17264 | 25012 | 700 | 304705 | 0 | 1200 | 25012 | 25012 | 330 | 51554 | 253151 |

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KENDRIYA VIDYALAYA GAURIBIDANUR
STAFF PAYBILL FOR THE MONTH OF JUNE 2021

| 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) | CASH HANDLING & | GROSS SALARY | INCOME TAX | PROFESSIONAL TAX | NATIONAL PENSION SCHEME(OWN) | NATIONAL PENSION SCHEME(MGT) | RECOVERY OF OVERPAYMENT KVS | EMPLOYEES WELFARE | TOTAL DEDUCTIONS | NET SALARY | REMARKS |
|-------|------------|------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|-----------------------------|------------------------------|-----------------|--------------|------------|------------------|------------------------------|------------------------------|-----------------------------|-------------------|------------------|------------|---------|
| 1 | 82565 | REENA DEVI | TGT (ENG) | 7 | 1 | 1 | 28 | 46200 | 7854 | 1800 | 306 | 3696 | 5405 | 0 | 65261 | 0 | 200 | 5405 | 5405 | 0 | 60 | 11070 | 54191 | |
| 2 | 81670 | HIMANI | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 43201 | |
| 3 | 81435 | VIBHA VERMA | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 43201 | |
| 4 | 81434 | KAPIL FAUJDAR | PRT | 6 | 6 | 3 | 28 | 36500 | 6205 | 1800 | 306 | 2920 | 4270 | 0 | 52001 | 0 | 200 | 4270 | 4270 | 0 | 60 | 8800 | 43201 | |
| 5 | 75849 | SANWIDHAN NAGSEN DHOKE | PRT (MUS) | 6 | 1 | 1 | 28 | 37600 | 6392 | 1800 | 306 | 3008 | 4399 | 0 | 53505 | 0 | 200 | 4399 | 4399 | 0 | 60 | 9058 | 44447 | |
| 6 | 81432 | NAVEEN KUMAR SHARMA | JSA | 2 | 1 | 1 | 28 | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 | |

| | | | | | | | | | | | | | | | | |
|-----------------|--------|-------|------|------|-------|-------|-----|--------|---|------|-------|-------|---|-----|-------|--------|
| Non Teach Staff | 20500 | 3485 | 900 | 153 | 1800 | 2398 | 700 | 29936 | 0 | 200 | 2398 | 2398 | 0 | 30 | 5026 | 24910 |
| Teaching Staff | 193300 | 32861 | 9000 | 1530 | 15464 | 22614 | 0 | 274769 | 0 | 1000 | 22614 | 22614 | 0 | 300 | 46528 | 228241 |
| Total | 213800 | 36346 | 9900 | 1683 | 17264 | 25012 | 700 | 304705 | 0 | 1200 | 25012 | 25012 | 0 | 330 | 51554 | 253151 |

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