

KENDRIYA VIDYALAYA, DAUSA

PAY BILL FOR THE MONTH OF

JUNE--22

Emp Code	Name	Desig	Day	Basic Pay	DA 34%	Transport Allow	DA on TPT	HRA 9%	N.P.(MS) 14%	MS(CPF)	cash handling allo	Total	Tax	N.P.(CS) 10%	N.P.(MS) 4%	CPF(CS)	CPF(MS)	CPF (absence Rec)	OPF	OPF (Abs. Rec)	Union	EWS	NPL RECOVERY	REC. OF ON Pay	O.Ded	T.Ded	NET	
1	46367	Mr Kirori Lal Meena	Principal	30	105900	36006	3600	1224	9531	19887	0	0	176128	10000	14191	19867	0	0	0	0	0	0	120	0	0	0	44178	131950
2	9455	Mr. Sanjay Kumar Bairwa	TGT(English)	30	56900	19346	1800	612	5121	10674	0	0	94453	2000	7625	10674	0	0	0	0	0	0	60	0	0	0	20359	74094
3	32944	Sh Birdu Ram Gujar	TGT(Sanskrit)	30	72100	24514	1800	612	6489	0	0	105515	5000	0	0	0	0	0	4000	0	0	60	0	0	0	9060	96455	
4	49425	Sh Madan Lal Singal	TGT Librarian	30	58600	19924	1800	612	5274	10993	0	0	97203	8000	7852	10993	0	0	0	0	0	0	60	0	0	0	26905	70298
5	61422	Sh Tej Kumar Kumawat	TGT(P&HE)	30	55200	18768	1800	612	4968	10356	0	0	91704	2000	7397	10356	0	0	0	0	0	0	60	0	0	0	19813	71891
6	26595	Sh Manish Bhargva	TGT(WE)	30	74300	25262	1800	612	6687	0	0	108661	8000	0	0	0	0	0	6000	0	0	60	0	0	0	14060	94501	
7	8978	Sh Khem Kumar Meena	TGT(SST)	30	53600	18224	1800	612	4824	10055	0	0	89115	500	7182	10055	0	0	0	0	0	0	60	0	0	0	17157	71318
8	46415	Sh Bas Ram Meena	TGT(Hindi)	30	53600	18224	1800	612	4824	10055	0	0	89115	4000	7182	10055	0	0	0	0	0	0	60	0	0	0	21297	67318
9	46889	Sh Devraj Meena	TGT(Bio)	30	52000	17680	1800	612	4680	9755	0	0	86527	5000	6968	9755	0	0	0	0	0	0	60	0	0	0	21783	64744
10	50923	Smt Rekha Kumawat	TGT(Art Edu)	30	68000	23120	1800	612	6120	12757	0	0	112409	5000	9112	12757	0	0	0	0	0	0	60	0	0	0	26929	85480
11	72685	Sh Maneesh Kumar	TGT(Maths)	30	50500	17170	1800	612	4545	9474	0	0	84101	1500	6767	9474	0	0	0	0	0	0	60	0	0	0	17801	66300
12	72616	Sh Puran Mal Meena	PRT	30	39900	13566	1800	612	3591	7485	0	0	66954	500	5347	7485	0	0	0	0	0	0	60	0	0	0	13392	53562
13	45095	Sh Raju Lal Yadav	PRT	30	50500	17170	1800	612	4545	9474	0	0	84101	3000	6767	9474	0	0	0	0	0	0	60	0	0	0	19301	64800
14	9262	MRS. ASHA MEENA	PRT (Music)	30	50500	17170	1800	612	4545	9474	0	0	84101	1000	6767	9474	0	0	0	0	0	0	60	0	0	0	17301	66800
15	47157	Sh Jeetendra	PRT	30	49000	16660	1800	612	4410	9192	0	0	81674	1000	6566	9192	0	0	0	0	0	0	60	0	0	0	16818	54355
16	57998	Mr. RAKESH KUMAR MEENA	PRT	30	42300	14382	1800	612	3807	7935	0	0	70836	500	5668	7935	0	0	0	0	0	0	60	0	0	0	14163	56673
17	56103	SHRI. MOHARPAL SAINI	PRT	30	42300	14382	1800	612	3807	7935	0	0	70836	500	5668	7935	0	0	0	0	0	0	60	0	0	0	14163	56673
18	59410	Mr. VIJAY SINGH MEENA	PRT	30	43600	14824	1800	612	3924	8179	0	0	72939	500	5842	8179	0	0	0	0	0	0	60	0	0	0	14581	58358
19	8831	MR. MUKESH YADAV	SSA	30	33300	11322	1800	612	2997	6247	0	700	56978	0	4462	6247	0	0	0	0	0	0	30	0	0	0	10739	48239
20	32924	Sh Mangal Ram Meena	Sub Staff	30	41000	13940	1800	612	3690	0	0	61042	0	0	0	0	0	0	15000	0	0	30	0	0	0	15030	46012	
Total					1093100	371654	37800	12852	98379	169907	0	700	1784392	58000	121363	169907	0	0	0	25000	0	0	1200	0	0	0	375470	1408922

Mukesh Yadav
SSA

[Handwritten Signature]