

KENDRIYA VIDYALAYA, NABHA CANTT.
PAY BILL FOR THE MONTH OF JANUARY 2021

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Name of Employee	Days	Pay in PB	GP	Total	D.A.17%	H.R.A 8%	TPT	DA on TPT 17%	Dress allow	arrear hra	ES Arr.	EPF	SP	Total	IT	EWS	CPF	PPAN Arr.	SUB. EPF	GPF	GPF on Rec	Uni EPF on Own Sahr	EPF unlo n	PM Care fund	Fest Rec/reco	H.B.Adu dit Rec/reco	Total Ded.	NET Amt	
																													allow
DUES																													
PRINCIPAL																													
Mr. Vishal Gupta	31	96900	0	96900	16473	7752	3600	612	0	0	0	0	0	125337	18000	120	0	0	0	30000	0	0	0	0	0	0	0	48120	77217
TOTAL		96900	0	96900	16473	7752	3600	612	0	0	0	0	0	125337	18000	120	0	0	0	30000	0	0	0	0	0	0	0	48120	77217
PGTs																													
PB-2, 9300-34800, Sanctioned Posts-6.																													
Mrs. Vandana	31	88400	0	88400	15028	7072	3600	612	0	0	0	0	0	114712	18000	60	0	0	0	50000	0	0	0	0	0	0	0	68050	48652
Mr. Deep Kumar @56900	31	56900	0	56900	9673	4552	3600	612	0	0	0	0	0	81984	0	60	0	0	0	6657	0	0	0	0	0	0	0	13374	68620
Mrs. Asmita	31	75400	0	75400	12818	6032	3600	612	0	0	0	0	0	98462	12000	60	0	0	0	50000	0	0	0	0	0	0	0	62060	36402
Mrs. Mamta	31	71100	0	71100	12087	5688	3600	612	0	0	0	0	0	101406	7000	60	0	0	0	8319	0	0	0	0	0	0	0	23698	77708
Mr. Rajan Sengal	31	62200	0	62200	10574	4976	1800	306	0	0	0	0	0	7956	9000	60	0	0	0	0	0	0	0	0	0	0	0	39060	20796
Mr. Bharat Bhusan	31	68000	0	68000	11560	5440	1800	306	0	0	0	0	0	96062	7400	60	0	0	0	7956	0	0	0	0	0	0	0	23372	71691
TOTAL		422000	0	422000	71740	33760	18000	3060	0	0	0	0	0	571482	53400	360	0	0	0	22932	0	0	0	0	0	0	0	249624	321865
TGIs																													
PB-2, 9300-34800, Sanctioned Posts-4.																													
Mrs. Anchal Rani	31	52000	0	52000	8840	4160	1800	306	0	0	0	0	0	73190	2000	60	0	0	0	6084	0	0	0	0	0	0	0	14228	58962
Mr. Surendra Singh	31	52000	0	52000	8840	4160	1800	306	0	0	0	0	0	73190	8500	60	0	0	0	6084	0	0	0	0	0	0	0	20728	52462
Mr. Rakesh Jha TGT SKT	31	49000	0	49000	8330	3920	1800	306	0	0	0	0	0	69089	0	60	0	0	0	5733	0	0	0	0	0	0	0	11526	57563
Mrs. Annu Bala	31	70000	0	70000	11900	5600	1800	306	0	0	0	0	0	89606	11500	60	0	0	0	30000	0	0	0	0	0	0	0	48046	48046
Mrs. Sweat Nagar 46230	10	14300	0	14300	2533	3686	0	0	0	0	0	0	0	22872	4800	60	0	0	0	6084	0	0	0	0	0	0	0	17028	56162
TOTAL		289900	0	289900	49283	26956	9000	1530	0	0	0	0	0	401137	26800	360	0	0	0	25728	0	0	0	0	0	0	0	108616	292521
LIBRARIAN																													
PB-2, 9300-34800, Sanctioned Post-1.																													
Mr. Pardeep Kumar	31	56900	0	56900	9673	4552	1800	306	0	0	0	0	0	79888	4900	60	0	0	0	6657	0	0	0	0	0	0	0	18274	61614
TOTAL		56900	0	56900	9673	4552	1800	306	0	0	0	0	0	79888	4900	60	0	0	0	6657	0	0	0	0	0	0	0	18274	61614
WET																													
PB-2, 9300-34800, Sanctioned Post-1.																													
Mr. Harpreet Singh	31	56900	0	56900	9673	4552	1800	306	0	0	0	0	0	79888	2200	60	0	0	0	6657	0	0	0	0	0	0	0	15574	64314
TOTAL		56900	0	56900	9673	4552	1800	306	0	0	0	0	0	79888	2200	60	0	0	0	6657	0	0	0	0	0	0	0	15574	64314
PET																													
PB-2, 9300-34800, Sanctioned Post-1.																													
Mr. Parvesh Kumar	31	53600	0	53600	9112	4288	1800	306	0	0	0	0	0	75377	2100	60	0	0	0	6271	0	0	0	0	0	0	0	14702	60675
TOTAL		53600	0	53600	9112	4288	1800	306	0	0	0	0	0	75377	2100	60	0	0	0	6271	0	0	0	0	0	0	0	14702	60675
DRG. TEACHER																													
PB-2, 9300-34800, Sanctioned Post-1.																													
Mr. Naalinder Singh	31	56500	0	56500	9962	4688	1800	306	0	0	0	0	0	82212	8200	60	0	0	0	6856	0	0	0	0	0	0	0	21972	60240
TOTAL		56500	0	56500	9962	4688	1800	306	0	0	0	0	0	82212	8200	60	0	0	0	6856	0	0	0	0	0	0	0	21972	60240
MUSIC TR.																													
PB-2, 9300-34800, Sanctioned Post-6.																													
MS. Gurmeet Kaur	31	46200	0	46200	7854	3686	1800	306	0	0	0	0	0	65261	0	60	0	0	0	5405	0	0	0	0	0	0	0	10870	54391
TOTAL		46200	0	46200	7854	3686	1800	306	0	0	0	0	0	65261	0	60	0	0	0	5405	0	0	0	0	0	0	0	10870	54391
Mrs Sarabjit Kaur-																													
Mrs. Mandeep Kaur Soni	31	64100	0	64100	10987	5128	1800	306	0	0	0	0	0	82231	9400	60	0	0	0	7000	0	0	0	0	0	0	0	22560	64546
Mr. Jogendra Singh	31	49000	0	49000	8330	3920	1800	306	0	0	0	0	0	69089	2500	60	0	0	0	5733	0	0	0	0	0	0	0	18460	56771
Mrs. Sunkashi Gaur @ 36500	31	36500	0	36500	6205	2920	1800	306	0	0	0	0	0	52002	0	60	0	0	0	4271	0	0	0	0	0	0	0	14026	56063
Mrs. Kirti Negi @36500	31	36500	0	36500	6205	2920	1800	306	0	0	0	0	0	52002	0	60	0	0	0	4271	0	0	0	0	0	0	0	8802	43400
Vacant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8602	43400
TOTAL		254100	0	254100	43197	20328	9000	1530	0	0	0	0	0	342430	19400	300	0	0	0	14275	0	0	0	0	0	0	0	70250	272180
SSA																													
PB-1, 5200-20200, Sanctioned Post-1.																													
SSA Vacant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
USA Vacant																													
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Handwritten signature and date: 20/01/21