

# Kendriya Vidyalaya Araria

## Pay Bill for the month of AUGUST-2022

Sl. No	Staff Code	Name of employee	Designation	Let. No. of Days	Basic Pay	DA @ 34%	TA	DA on TA @ 34%	HRA @ 9%	NPS (MS) @ 14%	Cash Hand. Allo. W.P. PAY	Gross Total	Incom. Tax	Prof. Tax	NPS (OS) @ 10%	NPS (MS) @ 14%	GPF	EW S	Lic. Fee	Elec.	Over Payment of Pay & Allow.	Total Deduction	Net Salary	Remarks		
1	11165	Mrs. Profult Lakra	Principal	12 31	98800	33932	3600	1224	0	0	0	138556	17000	0	0	0	15000	120	1530	301		33951	104605			
2	43931	Mr. Satish Kumar	PGT (Comp)	10 31	75400	25636	3600	1224	0	14145	0	120005	7000	0	10104	14145	0	60	560	210		32079	87926			
3	27175	Mr. Praveen Kumar Choudhary	PGT (Chemistry)	8 31	78800	26792	1800	612	0	0	0	108004	10000	0	0	0	10000	60	560			20620	87384			
4	35573	Mr. Ravindra Kumar Yadav	TGT (SST)	8 31	81200	27608	1800	612	7308	0	0	118528	10000	0	0	0	15000	60	0			25060	93468	0		
5	48609	Mr. Amarendra Kumar	TGT (WE)	7 31	60400	20536	1800	612	5436	11331	0	100115	5000	0	8094	11331	0	60	0		4212	24485	75630	0		
6	49934	Mr. Pooja Kushwaha	TGT (AE)	7 31	60400	20536	1800	612	5436	11331	0	100115	5000	0	8094	11331	0	60	0			28697	71418	0		
7	68549	Miss. Santosh	PRT (Music)	6 31	41100	13974	1800	612	0	7710	0	65196		0	5507	7710	0	60	370	531		18390	46806	0		
8	59435	Mrs. Smrita Kumari	PRT	6 31	44900	15266	1800	612	4041	8423	0	75042		0	6017	8423	0	60	0	0		18712	56330	0		
9	61742	Mr. Mohammad Ayub	PRT	6 31	44900	15266	3600	1224	0	8423	0	73413		0	6017	8423	0	60	560	1120		24604	48809	0		
10	69405	Mr. Ajay Kumar	PRT	6 31	41100	13974	1800	612	0	7710	0	65196		0	5507	7710	0	60	560	39		13876	51320			
11	73943	Miss. Nidhi Kumari	PRT	6 31	39900	13566	1800	612	3591	7485	0	66954		0	5347	7485	0	60	0	0		12892	54062			
12	80903	Mrs. Purnima Krishna	PRT	6 31	38700	13158	1800	612	3483	7260	0	65013		0	5186	7260	0	60	0	0		12506	52507			
13	77237	Mr. Joy Shankar Kumar	PRT	6 31	38700	13158	1800	612	0	7260	0	61530		0	5186	7260	0	60	370	210		13086	48444			
<b>Total Teaching</b>						745300	253402	28800	9792	29295	91078	1157667	54000	0	65059	91078	40000	840	4510	2411	21060	278958	878709	0		
14	57857	Mrs. Mamta Rani	JSA	2 31	24500	8330	1800	612	0	4596	700	40538	0	0	3283	4596	0	30	370	393		8672	31866	0		
<b>Total Non-Teaching</b>						24500	8330	1800	612	0	4596	40538	0	0	3283	4596	0	0	0	370	393			8672	31866	0
<b>Grand Total</b>						769800	261732	30600	10404	29295	95674	1198205	54000	0	68342	95674	40000	870	4880	2804	21060	287630	910575	0		

Smt. Pooja Khushwaha TGT (AE) TA/DA Over Payment April-2020 & May-2020 Total Amount- 9232/-  
 Smt. Smrita Kumari, PRT, TA/DA Over Payment April-2020 & Others-2020 Total Amount- 4212/-  
 Mr. Ayub, PRT - TA/DA Over Payment April-2020 & May-2020 Total Amount- 8424/-  
 Miss. Santosh, PRT (Music) TA/DA Over Payment April-2020 & May-2020 Total Amount- 4212/-  
 Mr. Mamta Ran, JSA:- Personal Pay equal to an increment on Rs. 23800/- is allowed W.e.f. June -2022 to May-2023 for qualifying Hindi Typing Job.

Prepared By **AMARENDRA KUMAR, TGT WE**  
 Checked By **SATISH KUMAR PGT (C.S.)**  
 Principal **P. Lakshmi** 20/08/22

**प्राचार्य**  
**केन्द्रीय विद्यालय अररिया**  
 गाम-रहिकपुर, पोस्ट-अररिया आ.एस  
 जिला अररिया विभाग-854312