


KENDRIYA VIDYALAYA BANGANA
PAY BILL FOR THE MONTH OF JANUARY-2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY	DEARNESS ALLOW @ 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 46%	HOUSE RENT ALLOWANCE/ D.HRA@ 9%	NATIONAL PENSION SCHEME(MGT SHARE) @14%	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY
1	25322	Sh. Girish Chand	Principal	105900	48714	3600	1656	9531	0	0	1200	170601
2	8017	Sh. Kirpal Singh	PGT (CS)	77700	35742	3600	1656	6993	15882	0	1200	142773
3	45147	Sh.Arvind Kumar	PGT (Physics)	75400	34684	3600	1656	6786	15412	0	1200	138738
4	42217	Sh.Sachin Kumar	PGT (Maths)	80000	36800	3600	1656	7200	0	0	1200	130456
5	57287	Sh. Harbhajan Lal	PGT (Biology)	62200	28612	1800	828	5598	12714	0	1000	112752
6	72618	Sh.Kailash Chand	PGT(Chemistry)	56900	26174	1800	828	5121	11630	0	1000	103453
7	51392	Smt.Sushma Chauhan	PGT(English)	68000	31280	1800	828	6120	13899	0	1000	122927
8	69015	Mr. Mishri Mal	PGT(Hindi)	53600	24656	1800	828	4824	10956	0	1000	97664
9	48642	Dr. Vikesh Sharma	TGT(P&HE)	66000	30360	1800	828	5940	13490	0	1000	119418
10	9582	Sh.Manoj Kumar Sharma	TGT(SST)	70000	32200	1800	828	6300	14308	0	1000	126436
11	56495	Mrs. Veenita Devi	TGT(Maths)	53600	24656	1800	828	4824	10956	0	1000	97664
12	80149	Smt.Madhu Yadav	TGT(Eng)	50500	23230	1800	828	4545	10322	0	1000	92225
13	79014	Sh.Vikas Sharma	TGT(Skt)	50500	23230	1800	828	4545	10322	0	1000	92225
14	49848	Sh.Manoj Kumar	TGT(WE)	62200	28612	1800	828	5598	12714	0	1000	112752
15	72809	Sh.Nitin Verma	TGT(AE)	53600	24656	1800	828	4824	10956	0	1000	97664
16	103509	Mrs. Ritu	LIBRARIAN	44900	20654	3600	1656	4041	9178	0	1000	85029
17	52109	Sh.Vijender Kumar	PRT	53600	24656	1800	828	4824	10956	0	1000	97664
18	73071	Sh.Amit Sharma	PRT	42300	19458	1800	828	3807	8646	0	1000	77839
19	82810	Ms.Akanksha Mahajan	PRT	39900	18354	1800	828	3591	8156	0	1000	73629
20	103510	Mrs. Reetu	PRT	35400	16284	1800	828	3186	7236	0	1000	65734
21	103511	Ms. Neha	PRT	35400	16284	1800	828	3186	7236	0	1000	65734
22	52906	Ms. Saraswati	PRT(Music)	53600	24656	1800	828	4824	10956	0	1000	97664
23	76986	Mr. Vipin Hans	SSA	25500	11730	1800	828	2295	5212	700	1000	49065
24	101581	Mr. Vishal	JSA	19900	9154	900	414	1800	8136	0	1000	41304
				1336600	614836	51300	23598	120303	239273	700	24800	2411410


(Vipin Hans)
SSA

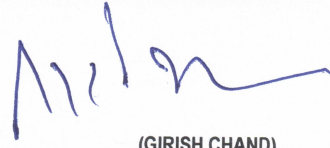

(GIRISH CHAND)
PRINCIPAL

प्राचार्य
केंद्रीय विद्यालय बंगणा
Kendriya Vidyalaya Bangana

KENDRIYA VIDYALAYA BANGANA
PAY BILL FOR THE MONTH OF FEBRUARY-2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY	DEARNESS ALLOW @ 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 46%	HOUSE RENT ALLOWANCE/ D.HRA@ 9%	NATIONAL PENSION SCHEME (MGT SHARE) @14%	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE - III	GROSS SALARY
1	25322	Sh. Girish Chand	Principal	105900	48714	3600	1656	9531	0	0	1200	170601
2	8017	Sh. Kirpal Singh	PGT (CS)	77700	35742	3600	1656	6993	15882	0	1200	142773
3	45147	Sh.Arvind Kumar	PGT (Physics)	75400	34684	3600	1656	6786	15412	0	1200	138738
4	42217	Sh.Sachin Kumar	PGT (Maths)	80000	36800	3600	1656	7200	0	0	1200	130456
5	57287	Sh. Harbhajan Lal	PGT (Biology)	62200	28612	1800	828	5598	12714	0	1000	112752
6	72618	Sh.Kailash Chand	PGT(Chemistry)	56900	26174	1800	828	5121	11630	0	1000	103453
7	51392	Smt.Sushma Chauhan	PGT(English)	65655	30201	1800	828	5909	13420	0	1000	118813
8	69015	Mr. Mishri Mal	PGT(Hindi)	55200	25392	1800	828	4968	11283	0	1000	100471
9	48642	Dr. Vikesh Sharma	TGT(P&HE)	66000	30360	1800	828	5940	13490	0	1000	119418
10	9582	Sh.Manoj Kumar Sharma	TGT(SST)	70000	32200	1800	828	6300	14308	0	1000	126436
11	56495	Mrs. Vineet Devi	TGT(Maths)	55200	25392	1800	828	4968	11283	0	1000	100471
12	80149	Smt.Madhu Yadav	TGT(Eng)	50500	23230	1800	828	4545	10322	0	1000	92225
13	79014	Sh.Vikas Sharma	TGT(Skt)	50500	23230	1800	828	4545	10322	0	1000	92225
14	49848	Sh.Manoj Kumar	TGT(WE)	62200	28612	1800	828	5598	12714	0	1000	112752
15	72809	Sh.Nitin Verma	TGT(AE)	53600	24656	1800	828	4824	10956	0	1000	97664
16	103509	Mrs. Ritu	LIBRARIAN	44900	20654	3600	1656	4041	9178	0	1000	85029
17	52109	Sh.Vijender Kumar	PRT	53600	24656	1800	828	4824	10956	0	1000	97664
18	73071	Sh.Amit Sharma	PRT	42300	19458	1800	828	3807	8646	0	1000	77839
19	82810	Ms.Akanksha Mahajan	PRT	39900	18354	1800	828	3591	8156	0	1000	73629
20	103510	Mrs. Reetu	PRT	35400	16284	1800	828	3186	7236	0	1000	65734
21	103511	Ms. Neha	PRT	35400	16284	1800	828	3186	7236	0	1000	65734
22	52906	Ms. Saraswati	PRT(Music)	53600	24656	1800	828	4824	10956	0	1000	97664
23	76986	Mr. Vipin Hans	SSA	25500	11730	1800	828	2295	5212	700	1000	49065
24	101581	Mr. Vishal	JSA	19900	9154	900	414	1800	3149	0	1000	36317
				1337455	615229	51300	23598	120380	234461	700	24800	2407923


(Vipin Hans)
SSA



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**KENDRIYA VIDYALAYA BANGANA
PAY BILL FOR THE MONTH OF MARCH-2024**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY	DEARNESS ALLOW @ 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 46%	HOUSE RENT ALLOWANCE/ D.HRA@ 9%	NATIONAL PENSION SCHEME(MGT SHARE) @14%	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE-III	GROSS SALARY
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9	48642	Dr. Vikesh Sharma	TGT(P&HE)	66000	30360	1800	828	5940	13490	0	1000	119418
10	9582	Sh.Manoj Kumar Sharma	TGT(SST)	70000	32200	1800	828	6300	14308	0	1000	126436
11	56495	Mrs. Vineet Devi	TGT(Maths)	55200	25392	1800	828	4968	11283	0	1000	100471
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23	76986	Mr. Vipin Hans	SSA	25500	11730	1800	828	2295	5212	700	1000	49065
24	101581	Mr. Vishal	JSA	19900	9154	900	414	1800	4068	0	1000	37236
				1337455	615229	49500	22770	120380	235380	700	24800	2406214


(Vipin Hans)
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