

28	79512	MR. RAJDEO PRASAD MAHTO	PRT	6	1	1	30	39900	0	16758	1800	756	3591	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	70737	0		
29	78352	MS. BHARTI KUMARI	PRT	6	1	1	30	39900	0	16758	1800	756	0	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	67146	0		
30	79247	MS. SHAMA PARWEEN	PRT	6	1	1	30	39900	0	16758	1800	756	0	7932	0	0	0	0	0	0	0	0	0	0	0	0	67146	0			
31	40657	MR. DILIP KUMAR	ASO	6	1	1	30	49000	0	20580	1800	756	0	0	0	700	0	0	0	0	0	0	0	0	0	0	72836	3500			
32	80092	MR. DANISH RAJA ANSARI	JSA	2	1	1	30	22400	0	9408	900	378	2016	4453	0	0	0	0	0	0	0	0	0	0	0	0	39555	0			
33	11491	MR. NAGESHWAR MAHTO	SUB STAFF	3	1	1	30	33000	0	13860	1800	756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49416	0			
34	11450	MR. BHANU KUMAR PASWAN	SUB STAFF	3	1	1	30	37200	0	15624	1800	756	3348	0	0	0	0	0	0	0	0	0	0	0	0	0	58728	2000			
								1962100	0	824082	65700	27594	87642	226730	0	700	0	0	0	0	0	0	0	0	0	0	3194548	189000			
Teaching Staff								1820500	0	764610	59400	24948	82278	222277	0	0	0	0	0	0	0	0	0	0	0	0	0	2974013	183500		
Non-Teaching Staff								141600	0	59472	6300	2646	5364	4453	0	700	0	0	0	0	0	0	0	0	0	0	0	0	0	220535	5500

NOTE:- S. No. 02 -SHRI OM PRAKASH JOSHI, VICE-PRINCIPAL HAS CHANGED THE QUARTER FROM TYPE-I TO TYPE-III.

PASSED

S. No. 05- SHRI DILIP MODI, PGT(COMP. SCIENCE) - ALLOTMENT OF TYPE-III QUARTER.

S. No. 07 -SHRI UJJWAL KUMAR THAKUR, PGT(PHYSICS) HAS CHANGED THE QUARTER FROM TYPE-II TO TYPE-III.

S. No. 09 - MR. ABHAY KANT KHAKHA, PGT(MATHS) JOINED ON TRANSFER FROM KV. GUMLA IN THE FORENOON OF 21.08.2023.

S. No. 21 - MRS. POOJA RAJPUT, TGT(WE) IS ON MATERNITY LEAVE FROM 31.03.2023 TO 26.09.2023 AND CHILD CARE LEAVE FROM 27.09.2023 TO 22.12.2023, HENCE NO TRANSPORT ALLOWANCE ADMISSIBLE.

S. No. 26 - MRS. ANKITA RAJ, PRIMARTY TEACHER IS ON CHILD CARE LEAVE FROM 17.06.2023 TO 18.10.2023, HENCE NO TRANSPORT ALLOWANCE ADMISSIBLE.

(दिलीप कुमार)
सहायक अनुभाग अधिकारी

(ओम प्रकाश जोशी)
उप- प्राचार्य

(अमर कुमार)
प्राचार्य

KENDRIYA VIDYALAYA, RAMGARH CANTT.

PAY BILL FOR THE MONTH OF SEPTEMBER - 2023

PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSEBUILDING ADVANCE/ INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
0	0	764	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	41764	96970	--
0	0	222	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	120	0	0	660	0	0	0	0	17002	98444	--
0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40060	93251	--
0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32060	97476	--
0	0	71	10096	14135	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	40022	80187	--
0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28757	80086	--
0	0	852	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	20072	79044	--
0	0	0	0	0	0	0	0	0	0	0	0	26000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33060	85011	--
0	0	0	10238	14333	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33631	92129	--
0	0	554	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	30554	71402	--
0	0	0	0	0	0	0	0	0	0	0	0	13000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21060	87196	--
0	0	0	9102	12743	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29905	82185	--
0	0	378	8321	11650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	26569	70849	--
0	0	403	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	22795	71871	--
0	0	0	7611	10656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23327	70821	--
0	0	373	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	21583	62722	--
0	0	235	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	21165	63140	--
0	0	0	6958	9741	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20259	66028	--
0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26060	95484	--
0	0	827	9656	13518	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29721	82913	--
0	0	1440	9372	13121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29153	77688	--
0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25757	83086	--
0	0	512	7838	10974	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	24824	67090	--
0	0	0	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13658	57079	--
0	0	327	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14425	52721	--
0	0	0	5495	7694	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13249	52882	--
0	0	0	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13658	57079	--

0	0	0	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13658	57079	--
0	0	357	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	14455	52691	--
0	0	378	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	14476	52670	--
0	0	374	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	24594	48242	--
0	0	0	3181	4453	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	7664	31891	--
0	0	260	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	210	0	0	0	15500	33916	--
0	0	0	0	0	0	0	0	0	0	0	3500	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	5530	53198	--
0	0	8327	161950	226730	0	0	0	0	0	0	192500	0	0	0	0	0	0	0	0	2070	0	0	9450	0	0	0	790027	2404521	
0	0	7693	158769	222277	0	0	0	0	0	0	154000	0	0	0	0	0	0	0	0	1920	0	0	8580	0	0	0	736739	2237274	
0	0	634	3181	4453	0	0	0	0	0	0	38500	0	0	0	0	0	0	0	0	150	0	0	870	0	0	0	53288	167247	

FOR PAYMENT OF RS. 3194548 (RUPEES THIRTY ONE LAKH NINETY FOUR THOUSAND FIVE HUNDRED FORTY EIGHT ONLY) FROM SCHOOL FUND FOR THE MONTH OF SEPTEMBER - 2023.

(दिलीप कुमार)
सहायक अनुभाग अधिकारी

(ओम प्रकाश जोशी)
उप- प्राचार्य

(अमर कुमार)
प्राचार्य