

KENDRIYA VIDYALAYA ORDNANCE FACTORY, KATNI (M.P.)

PAY BILL FOR THE MONTH OF JANUARY 2025

RATE OF DA 53% Number of Days in the 31
RATE OF HRA 10%

S. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	PAY AS PER V.G.C.	PAYABLE PAY AS PER V.G.C.	DEARNESS ALLOW.	RATE OF ADMISSIBLE TRANSPORT ALLOWANCE	AMOUNT OF TRANSPORT ALLOWANCE	TRANS. ALLOW. ADMISSIBLE	DA OR TRANSPORT ALLOW.	When HRA is Payable	HOUSE RENT ALLOWANCE	PERSONAL PAY	NEW P.F. SCHEME (HS)	Gross Allowance	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME(S)	NEW PENSION SCHEME(S) SHARE	OTHER BENEFITS	O.P.F. Subscription	ADVANCE RECOVERY	NO. OF INSTALMENTS	FOR EMPLOYEES W/LMARE SCHEM	LICENCE FEE (FOR BELONG)	ELEC. WATER CHARGE	REG. OF (ORDNANCE) (P.A. Allowance)	OTHER DEDUCTION	TOTAL DEDS.	NET AMOUNT.	REMARKS
1	17289	Smt. Akanksha Samuel	Principal	12	1	1	31	109100	109100	57823	3600	31	3600	1908	N	0	0	0	0	172431	33000	208	0	0	0	20000	0	0	120	880	0	0	54208	118223		
2	30498	Sh. Lakshmi Yadav	PGT(CHEM)	11	1	1	31	99500	99500	52735	3600	31	3600	1908	Y	9950	0	0	0	167693	23000	208	0	0	0	40000	0	0	60	660	0	0	63268	104425		
3	43817	Sh. Pradeep Shangrapawar	PGT(CHEM)	10	1	1	31	80000	80000	42400	3600	31	3600	1908	N	0	0	17136	0	145044	14000	208	17136	12240	0	0	0	0	60	660	0	0	44304	100740		
4	30679	Sh. Jilendra Kumar Tiwari	PGT(MATHS)	8	1	1	31	86100	86100	45633	1800	31	1800	954	Y	8610	0	0	0	143097	30000	208	0	0	0	30000	0	0	60	660	0	0	60258	82829		
5	45247	SH. SATISH KUMAR MISHRA	PGT(C.S.)	10	1	1	31	80000	80000	42400	3600	31	3600	1908	Y	8000	0	17136	0	153044	37000	208	17136	12240	0	0	0	0	60	660	0	0	66644	86400		
6	18004	Mrs. Sangita Gupta	PGT(PHY)	9	1	1	31	70000	70000	37100	1800	31	1800	954	N	0	0	0	0	109854	17000	208	0	0	0	18000	15000	0	60	660	0	0	50928	58926	INCREMENT	
7	9519	Mrs. S.R.Chakravarty	PGT(ENG)	10	1	1	31	70000	70000	37100	1800	31	1800	954	Y	7000	0	14984	0	131848	7500	208	14994	10710	0	0	0	0	60	660	0	0	33472	96376		
8	6309	Shri Tarun Shrivastava	TGT(MATHS)	8	2	2	31	81200	81200	43036	1800	31	1800	954	N	0	0	0	0	126990	15000	208	0	0	0	30000	0	0	60	660	0	0	45268	81722		
9	6306	Smt. Vandana Mishra	TGT(ENG)	8	2	2	31	81200	81200	43036	1800	31	1800	954	Y	8120	0	0	0	135110	11000	208	0	0	0	30000	0	0	60	660	0	0	41268	93842		
10	37924	Sh. Rajendra Prasad	TGT(SKI)	8	1	1	31	81200	81200	43036	1800	31	1800	954	N	0	0	0	0	126990	12000	208	0	0	0	22000	0	0	60	660	0	0	34928	92062		
11	7515	Ms Shivani	TGT(S.SL)	8	2	1	31	76500	76500	40545	1800	31	1800	954	Y	7650	0	16386	0	143835	16500	208	16386	11705	0	0	0	0	60	660	0	0	44859	98976		
12	9142	DR. P.N.PANDEY	TGT(MED)	8	2	2	31	70000	70000	37100	1800	31	1800	954	Y	7000	0	14994	0	131848	19000	208	14994	10710	0	0	0	0	60	660	0	0	44972	86876		
13	50767	Mrs. Varsha Patil	TGT(SCI)	8	2	1	31	70000	70000	37100	1800	31	1800	954	N	0	0	14994	0	124848	5000	208	14994	10710	0	0	0	0	60	660	0	0	31632	93216		
14	74502	Smt. Savita	TGT(BIO)	7	2	2	31	53600	53600	28408	1800	31	1800	954	N	0	0	11481	0	96243	3700	208	11481	8201	0	0	0	0	60	660	0	0	24310	71933		
15	79655	Sh.Arpit Paliwal	TGT(MATHS)	7	2	2	31	52000	52000	27560	1800	31	1800	954	Y	5200	0	11138	0	98652	3900	208	11138	7956	0	0	0	0	60	660	0	0	23262	75390		
16	108266	Mrs. Kavita Mehta	TGT(ENG)	7	1	1	31	46200	46200	24486	1800	31	1800	954	N	0	0	9896	0	83336	0	208	9896	7069	0	0	0	0	60	440	0	0	17673	65663		
17	108267	Mr. Vivek Snehi	TGT(S.SL)	7	1	1	31	46200	46200	24486	1800	31	1800	954	N	0	0	9896	0	83336	1700	208	9896	7069	0	0	0	0	60	660	0	0	19593	63743		
18	27737	SH. INDR A BHUSHAN SINHA	TGT(PHYS)	8	1	1	31	81200	81200	43036	1800	31	1800	954	N	0	0	0	0	126990	16000	208	0	0	0	40000	0	0	60	440	0	0	56708	70282		

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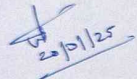
S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY LEVEL	NO. OF POSTS (FUNCTIONED)	STAFF BRANCH	NO. OF DAYS	PAY AD PER DIEM	PAYABLE PAY AD PER DIEM	DEARNESS ALLOW.	RATE OF ADMISSIBLE TRANSPORT ALLOWANCE	TRAVEL ALLOW. ADMISSIBLE	AMOUNT OF TRANS. ALLOW. ADMISSIBLE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE	PERSONAL PAY	NEW P.F. SCHEME (M)	date of issuance	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME (M)	NEW PENSION SCHEME (DOWN SHARE)	OTHER BENEFITANCES	G.P.F. Subscription	G.P.F. ADVANCE RECOVERY	NO. OF INSTALLMENTS	FOR EMPLOYEES WELFARE SCHEME	LICENCE FEES (AND BULKING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (M) #	OTHER DEDUCTIONS	TOTAL DEDS.	NET AMOUNT.	REMARKS	
19	47773	Mrs. Kahkashan Farveen	TGT(Art)	7	1	1	31	68000	68000	36040	1800	31	1800 954	Y	6800	0	14566	0	128160	9000	208	14566	10404	0	0	0	0	60	0	0	0	0	34238	93922		
20	75163	Sh. Kapil Singh Thakur	TGT(Lib)	7	1	1	31	53600	53600	28408	1800	31	1800 954	N	0	0	11481	0	96243	4000	208	11481	8201	0	0	0	0	60	440	0	0	0	24390	71853	INCREMENT	
21	30273	Sh. Naveen Kumar Sstha	PRT	7	11	6	31	70000	70000	37100	1800	31	1800 954	Y	7000	0	0	0	116854	13000	208	0	0	0	10000	0	0	0	60	0	0	0	0	23268	93586	
22	53485	Mr.Waheed Hussain Khan	PRT	7	11	6	31	55200	55200	29256	1800	31	1800 954	Y	5520	0	11824	0	104554	8000	208	11824	8446	0	0	0	0	60	0	0	0	0	28538	76016		
23	70592	Ms. Soniya	PRT	6	11	6	31	43600	43600	23108	1800	31	1800 954	N	0	0	9339	0	78801	10000	208	9339	6671	0	0	0	0	60	440	0	0	0	26718	52083		
24	78708	Ms. Preeti	PRT	6	11	6	31	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	RESIGNED
25	78709	Sh. Kamlesh Kumar Meena	PRT	6	11	6	31	41100	41100	21783	1800	31	1800 954	Y	4110	0	8804	0	78551	13000	208	8804	6288	0	0	0	0	60	0	0	0	0	28360	50191		
26	108261	Smt. Shilpa Singh	PRT	6	11	10	31	36500	36500	19345	1800	31	1800 954	N	0	0	7818	0	66417	0	208	7818	5585	0	0	0	0	60	440	0	0	0	14111	52306		
27	108262	Ms. Sakshi Mishra	PRT	6	11	10	31	36500	36500	19345	1800	31	1800 954	N	0	0	7818	0	66417	8000	208	7818	5585	0	0	0	0	60	440	0	0	0	22111	44306		
28	108264	Ms. Manika Vishnoi	PRT	6	11	10	31	36500	36500	19345	1800	31	1800 954	N	0	0	7818	0	66417	8000	208	7818	5585	0	0	0	0	60	660	0	0	0	22331	44086		
29	108265	Ms. Deepshikha Agrawal	PRT	6	11	10	31	36500	36500	19345	1800	31	1800 954	N	0	0	7818	0	66417	8000	208	7818	5585	0	0	0	0	60	440	0	0	0	22111	44306		
30	50349	Sh.Dheeraj Kumar Chourasia	PRT (Music)	7	1	1	31	58600	58600	31058	1800	31	1800 954	Y	5860	0	12552	0	110824	6000	208	12552	8966	0	0	0	0	60	0	0	0	0	27786	83038		
31	6352	Mr. Manoj Kumar Tiwari	SSA	6	1	1	31	60400	60400	32012	1800	31	1800 954	Y	6040	700	0	0	101906	4000	208	0	0	0	0	0	30	0	0	0	0	4238	97668	INCREMENT		
32	6275	Sh. Mahendra Kumar	Sub-Staff	3	7	5	31	39800	39800	21094	1800	31	1800 954	Y	3980	0	0	0	67628	11000	208	0	0	0	21000	0	0	30	0	0	0	0	32238	35390		
33	6276	Sh. Rajesh Kumar	Sub-Staff	3	7	5	31	41000	41000	21730	1800	31	1800 954	N	0	0	0	0	65484	10500	208	0	0	0	30000	0	0	30	210	0	0	0	40948	24536		
34	6274	Sh. Dongar Singh	Sub-Staff	3	7	5	31	39400	39400	20862	1800	31	1800 954	N	0	0	0	0	63036	9700	208	0	0	0	25000	0	0	30	210	0	0	0	35148	27888		
35	6277	Smt.Sushila Bai	Sub-Staff	3	7	5	31	37200	37200	19716	1800	31	1800 954	Y	3720	0	0	0	63390	0	208	0	0	0	5000	0	0	30	0	0	3672	8910	54480	EOL on 20/12/2024 & 13/10/2024		
								2087900	1106587	68400	1954	65400	36252	0	104560	700	237889	0	3642288	387500	7072	237889	169924	0	321000	15900	0	1950	3000	0	3672	0	1153009	2489279	0	

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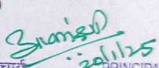
RATE OF DA 53% Number of Days in the 31
 RATE OF HRA 10%

S. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY LEVEL	NO. OF POST SANCTIONED STAFF IN PORTION	NO. OF DAYS	PAY AS PER VI EPS	PAYABLE PAY AS PER VI EPS	DEARNESS ALLOW.	RATE OF CONSIDERABLE TRANSPORT ALLOWANCE	DAYS FOR WHICH TRANSPORT ALLOWANCE	AMOUNT OF TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE	PERSONAL PAY	NEW PEN. SCHEME (RS)	dress allowance	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME(S)	NEW PENSION SCHEME(CON. BANS)	OTHER BENEFICIARIES	G.P.F. Subscription	G.P.F. ADVANCE RECOVERY	NO. OF INSTALLMENTS	NO. OF EMPLOYEES WELFARE SCHEME	LICENCE FEES (RS. BILION)	ELEC. WATER CHARGES	REEL OF OVERHAULMENT (PA & OTHER DEDUCTION)	TOTAL DEDS.	NET AMOUNT.	REMARKS						
GROSS TOTAL NON TEACHING								217800	115434	9000	155	9000	4770	0	13740	700	0	0	0	361444	35200	1040	0	0	0	81000	0	0	150	420	0	3672	0	121482	239962	0			
GROSS TOTAL TEACHING								1870100	991123	59400	899	59400	31482	0	90820	0	237889	0	0	0	0	3280844	352300	6032	237889	169926	0	240000	15000	0	1800	8580	0	0	0	1031527	2249317	0	

PREPARED BY:- 
 M.K. Tiwari, SSA

CHECKED BY:- 
 22/01/25

PASSED FOR PAYMENT OF RS. 3642288- (RS. THIRTY SIX LAC, FORTY TWO THOUSAND, TWO HUNDRED, EIGHTY EIGHT ONLY)


 प्राचार्य
 श्री गणेशी वैद्यक विद्यालय, केंद्रीय औद्योगिक विश्वविद्यालय
 आयुर्विभाग, कटनी ORDNANCE FACTORY, KATNI