

**KENDRIYA VIDYALAYA KALIMPONG**  
**PAY BILL FOR THE MONTH OF Sep-24**

Emp. Code	Name	Desig	Days	BP	GP	Total	DA (50%)	HRA	Tr All	DA (50%)	Other/ Dress	MSP	MS	CHA	Gross	PT	EWS	IT	GPF	GPFA	CPF	PF	MS	PPAN	MSP	FA	LF	P&A	Other	T.Ded	Net	
1	44021 SURENDRA KUMAR MEHRA	PGT (CS)	30	511000	0	80000	40000	0	3600	1800	0	18800	0	0	142200	200	60	9000	0	0	0	0	0	12000	18800	0	0	0	200	38260	103940	
2	76247 ARUN PRATAP SINGH	PGT(PHY)	30	55200	0	55200	27600	5520	1800	900	0	11592	0	0	102612	200	60	7000	0	0	0	0	0	12000	18800	0	0	0	200	27132	75480	
3	100441 ANKIT KUMAR	PGT(ECHE)	30	49000	0	49000	24500	4900	1800	900	0	10290	0	0	91390	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	0	21900	69490	
4	100442 RAJAT SUBHRA DE	PGT(CHE)	30	49000	0	49000	24500	0	1800	900	0	10290	0	0	86490	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	200	22100	64390	
5	100443 NEHA DIVYA TIRKEY	PGT (BIO.)	30	49000	0	49000	24500	0	1800	900	0	10290	0	0	91390	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	200	22100	64390	
6	101126 SANJAY KARMAKAR	PGT (GENI)	30	49000	0	49000	24500	4900	1800	900	0	10290	0	0	86490	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	200	22100	64390	
7	101400 ASHISH KUMAR SHAW	PGT(HINDI)	30	49000	0	49000	24500	0	1800	900	0	10290	0	0	91390	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	0	21900	69490	
8	59850 SATYANARAYAN CHOUDHARY	PGT(HIS)	30	49000	0	49000	24500	0	1800	900	0	10290	0	0	86490	200	60	4000	0	0	0	0	0	7350	10290	0	0	0	250	22150	64340	
9	77473 SURESH CHANDRABAIRWA	TGT (Sans)	30	52000	0	52000	26000	0	1800	900	0	10920	0	0	96920	200	60	4000	0	0	0	0	0	7800	10920	0	0	0	250	22150	64340	
10	77067 JAGDEEP KUMAR SINGH	TGT(MATH)	30	52000	0	52000	26000	5200	1800	900	0	10920	0	0	91620	200	60	4000	0	0	0	0	0	7800	10920	0	0	0	200	23180	68440	
11	48369 RANDHIR KUMAR	TGT(MATH)	30	64100	0	64100	32050	6410	1800	900	0	13461	0	0	118721	200	60	8000	0	0	0	0	0	7800	10920	0	0	0	0	24890	71840	
12	77200 MANDHARVA PAKHRIN	TGT (Eng.)	30	52000	0	52000	26000	5200	1800	900	0	10920	0	0	96920	200	60	4000	0	0	0	0	0	9615	13461	0	0	0	0	31336	87395	
13	48607 PRITI KUMARI	LIBRARIAN	30	64100	0	64100	32050	6410	1800	900	0	13461	0	0	118721	200	60	8000	0	0	0	0	0	7800	10920	0	0	0	0	0	24890	71840
14	104925 PREM PASWAN	TGT (AE)	30	46200	0	46200	23100	0	1800	900	0	9702	0	0	81702	200	60	4000	0	0	0	0	0	9615	13461	0	0	0	0	30836	87895	
15	110492 SUMAN DAS	PRT (MUSIC)	30	35400	0	35400	17700	3540	1800	900	0	7434	0	0	66774	200	60	4000	0	0	0	0	0	5310	7434	0	0	0	200	21092	60510	
16	36103 REETAALLEY BHUJEL	PRT	30	68000	0	68000	34000	6800	1800	900	0	0	0	0	111500	200	60	7500	0	0	0	0	0	0	0	0	0	0	0	17004	49770	
17	53602 PRISCAPHIPON	PRT	30	58600	0	58600	29300	5860	1800	900	0	12306	0	0	108786	200	60	6500	0	0	0	0	0	0	0	0	0	0	0	0	7760	103740
18	82613 NEELAM SHAHI	PRT	30	39900	0	39900	19950	3990	1800	900	0	8379	0	0	74519	200	60	3000	0	0	0	0	0	0	8750	12306	0	0	0	0	27856	80910
19	100030 DAWA DOLMA BHUTIA	PRT	30	62200	0	62200	31100	6220	1800	900	0	13062	0	0	115282	200	60	7000	0	0	0	0	0	0	9310	13062	0	0	0	0	17624	57295
	TEACHING TOTAL			1023700		1023700	511850	64950	36000	18000	0	206697	0	0	8155197	3800	1140	102500	0	0	0	0	0	143355	200697	0	0	0	1500	452992	1402205	
20	47342 PRIYI RANJAN KUMAR	SSA	30	32300	0	32300	16150	0	1800	900	0	6783	0	0	57933	200	30	0	0	0	0	0	0	0	4845	6783	0	0	0	0	27856	80910
21	100444 HRITIK KUMAR	JSA	30	20500	0	20500	10250	0	900	450	0	4305	0	0	36405	200	30	0	0	0	0	0	0	0	3075	4305	0	0	0	200	7810	28595
22	36091 CHANDRA PRAKASH THAPA	Sub-Staff	30	42200	0	42200	21100	4220	1800	900	0	0	0	0	70220	200	30	3000	10000	0	0	0	0	0	0	0	0	0	0	0	13230	56990
23	37652 SANJAY HARIJAN	Sub-Staff	30	42200	0	42200	21100	0	1800	900	0	0	0	0	66500	200	30	3000	10000	0	0	0	0	0	0	0	0	0	0	0	13430	52570
	Non Teaching Staff Total			137200		137200	68600	4220	6300	3150	0	11088	0	0	230558	800	120	6000	20000	0	0	0	0	0	7920	11088	0	0	0	500	45528	184030
	Grand Total			1160900		1160900	580450	69170	42300	21150	0	211785	0	0	2085755	4600	1260	108500	20000	0	0	0	0	0	151275	211785	0	0	0	2100	499520	1586235

  

Designation	Days	BP	GP	Total	DA(50%)	HRA	Tr All	DA (50%)	HCA	MSP	MS	FPA	Gross	PT	EWS	IT	GPF	GPFA	CPF	PF	MS	PPAN	MSP	FA	LF	TA Re	Other	T.Ded	Net		
Principal	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	0	
PGT	429200	429200	214600	15320	15200	8100	0	90132	0	773552	1600	480	40000	0	0	0	0	0	0	0	0	0	64380	90132	0	0	0	1100	197592	57860	
TGT	220100	220100	110050	16810	7200	3600	0	48221	0	403981	0	0	23000	0	0	0	0	0	0	0	0	0	33015	48221	0	0	0	200	103476	300505	
MISC	64100	64100	32050	6410	1800	900	0	13461	0	0	0	0	200423	400	120	11500	0	0	0	0	0	0	0	16545	23163	0	0	200	51928	148495	
PRT	228700	228700	114350	22870	7200	3600	0	33747	0	410467	800	240	24000	0	0	0	0	0	0	0	0	0	24105	33747	0	0	0	0	0	82892	327575
PRT MUSIC	35400	35400	17700	3540	1800	900	0	7434	0	0	0	0	66774	200	60	4000	0	0	0	0	0	0	0	5310	7434	0	0	0	0	17004	49770
SSA	32300	32300	16150	0	1800	900	0	6783	0	0	0	0	57933	200	30	0	0	0	0	0	0	0	0	4845	6783	0	0	0	200	12058	45875
JSA	20500	20500	10250	0	900	450	0	4305	0	0	0	0	36405	200	30	0	0	0	0	0	0	0	0	3075	4305	0	0	0	200	7810	28595
SUB STAFF	84400	84400	42200	4220	3600	1800	0	0	0	0	0	0	136220	400	60	6000	20000	0	0	0	0	0	0	0	0	0	0	200	26660	109560	
	1114700	1114700	557350	69170	40500	20250	0	202083	0	0	0	0	2085755	4600	1260	108500	20000	0	0	0	0	0	0	151275	211785	0	0	0	2100	499520	1586235

  

Remittance	Rs.	Rs.	Rs.
1 PPN	151275		
2 MSP	211785	363060	
3 PTAX	4600	4600	
4 ITAX	108500	108500	
5 LF	0	0	
	0	0	
Gross Total		476160	476160
Deduction			
1 F Advance		0	
2 GPF	20000		
3 GPFA	0	20000	
4 KEVINTSA		0	
5 EWS	1260	1260	
6 TA/P&A (Excess Salary) Recovery		0	
7 Others (Laptop Advance)		2100	
Gross Total		23360	
Grand Total		499520	

Passed for Payment for Rs.

2085755/-

Rupees Twenty Lakh EightyFive Thousand Seven Hundred FiftyFive Only

*Prepared By*

*Checked By*

*Re-Checked By*

*Principal*

प्राचार्य (प्र०)/Principal(I/C)  
 के० वि० कालिम्पोंग  
 K. V. Kalimpong

2085755/-  
 Give thousand  
 Give only

FD