PAY BILL FOR THE ESTABLISHMENT OF KENDRIYA VIDYALAYA AURANGABAD (BIHAR) FOR THE MONTH OF SEPTEMBER- 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)
1	40335	Mr. Ashok Kumar Srivastava	TGT(W.E)	10	1	1	30	87400	0	43700	3600	1800	8740	0
2	1885	Mr. Awadhesh Kumar Pandey	TGT(P&HE)	10	1	1	30	84900	0	42450	3600	1800	8490	0
3	53012	Mr. Manoj Singh	Librarian	7	1	1	30	70000	0	35000	1800	900	7000	14700
4	57749	Mr. Birendra Kumar Sharma	TGT(A.E)	7	1	1	30	58600	0	29300	1800	900	5860	12306
5	53559	Mr. Raj Kumar	TGT(SOST)	7	1	1	30	56900	0	28450	1800	900	5690	11949
6	82304	Mr. Manish Sharma	TGT(Sanskrit)	7	1	1	30	52000	0	26000	1800	900	5200	10920
7	105215	Mr. Himanshu Singh	TGT(Maths)	7	1	1	30	46200	0	23100	1800	900	4620	9702
8	106028	Mr. Anup Lakra	TGT(Bio)	7	1	1	30	46200	0	23100	1800	900	4620	9702
9	47498	Mr. Manish Kumar	PRT	6	1	1	30	52000	0	26000	1800	900	5200	10920
10	62413	Mrs. Kumari Vandana	PRT(Music)	6	1	1	30	44900	0	22450	1800	900	4490	9429
11	82930	Mr. Manoj Kumar	PRT	6	1	1	30	39900	0	19950	1800	900	3990	8379
12	83564	Mr. Ashok Kumar	PRT	6	1	1	30	39900	0	19950	1800	900	3990	8379
13	102010	Mr. Rakesh Raj	PRT	6	1	1	30	36500	0	18250	1800	900	3650	7665
14	105216	Mrs.Punam Kumari	PRT	6	1	1	30	36500	0	18250	1800	900	3650	7665
15	54903	Mr. Ajit Kumar	SSA	4	1	1	30	33300	0	16650	1800	900	3330	6993
16	80389	Mr. Suraj Kumar Verma	JSA	2	1	1	30	23100	0	11550	900	450	2310	4851
17	39912	Mr.Bhola Ram	Sub-Staff	4	1	1	30	42200	0	21100	1800	900	4220	0
Total								850500	0	425250	33300	16650	85050	133560

S.NO.	CPF MGT SHARE	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (August)(ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME OWN SHARE	NATIONAL PENSION SCHEME (MGT SHARE)
1	0	0	0	0	0	0	0	0	0	0	0	0	0	145240	23000	2500	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	0	141240	15000	2500	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	0	129400	15500	2500	0	0	10500	14700
4	0	0	0	0	0	0	0	0	0	0	0	0	0	108766	5000	2500	0	0	8790	12306
5	0	0	0	0	0	0	0	0	0	0	0	0	0	105689	10500	2500	0	0	8535	11949
6	0	0	0	0	0	0	0	0	0	0	0	0	0	96820	4500	2500	0	0	7800	10920
7	0	0	0	0	0	0	0	0	0	0	0	0	0	86322	6000	2000	0	0	6930	9702
8	0	0	0	0	0	0	0	0	0	0	0	0	0	86322	4300	2000	0	0	6930	9702
9	0	0	0	0	0	0	0	0	0	0	0	0	0	96820	5800	2000	0	0	7800	10920
10	0	0	0	0	0	0	0	0	0	0	0	0	0	83969	4000	2000	0	0	6735	9429
11	0	0	0	0	0	0	0	0	0	0	0	0	0	74919	4500	2000	0	0	5985	8379
12	0	0	0	0	0	0	0	0	0	0	0	0	0	74919	4500	2000	0	0	5985	8379
13	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	0	2000	0	0	5475	7665
14	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	0	2000	0	0	5475	7665
15	0	700	0	0	0	0	0	0	0	0	0	0	0	63673	0	2000	0	0	4995	6993
16	0	0	0	0	0	0	0	0	0	0	0	0	0	43161	0	2000	0	0	3465	4851
17	0	0	0	0	0	0	0	0	0	0	0	0	0	70220	3000	2000	0	0	0	0
Total	0	700	0	0	0	0	0	0	0	0	0	0	0	1545010	105600	37000	0	0	95400	133560

S.NO.	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE / INTEREST	INSTALLMENT NO.	ASSOCIATION/SUBSCRIPTION	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY (MGT SHAR	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
1	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	50560	94680	Mr. Ashok Kumar Srivastava
2	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37560	103680	Mr. Awadhesh Kumar Pandey
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	43260	86140	Mr. Manoj Singh
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28656	80110	Mr. Birendra Kumar Sharma
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33544	72145	Mr. Raj Kumar
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25780	71040	Mr. Manish Sharma
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24692	61630	Mr. Himanshu Singh
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22992	63330	Mr. Anup Lakra
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26580	70240	Mr. Manish Kumar
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22224	61745	Mrs. Kumari Vandana
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20924	53995	Mr. Manoj Kumar
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20924	53995	Mr. Ashok Kumar
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15200	53565	Mr. Rakesh Raj
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15200	53565	Mrs.Punam Kumari
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	14018	49655	Mr. Ajit Kumar
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10346	32815	Mr.Suraj Kumar Verma
17	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15030	55190	Mr.Bhola Ram
Total	0	0	0	0	0	0	0	55000	0	0	0	0	0	0	0	0	930	0	0	0	0	0	0	0	427490	1117520	