

KENDRIYA VIDYALAYA, KANKER PAY BILL FOR THE MONTH OF JULY 2026

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	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 KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	53954	Sh. Raju Goswami	Principal	12	1	1	31	86100	0	51660	3600	2160	0	19287	0	0	0	0	0	0	0	0	1500	0	0	0	0	164307
2	46010	Sh. Manish Phanse	PGT (Maths)	10	1	1	31	80000	0	48000	3600	2160	8000	17920	0	0	0	0	0	0	0	0	1500	0	0	0	0	161180
3	57396	Mrs.Jyoti Pandey	PGT (Geo.)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	1250	0	0	0	0	134962
4	47620	Sh.Arun Kumar Sahu	TGT (AE)	8	1	1	31	70000	0	42000	1800	1080	7000	15680	0	0	0	0	0	0	0	0	1250	0	0	0	0	138810
5	100540	Mrs Suman Devi	PGT(Hist)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	1250	0	0	0	0	104178
6	100539	Sh. Vishal Jain	PGT(Hindi)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	1250	0	0	0	0	104178
7	101282	Ms.Sweta Patidar	PGT(Eng.)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	1250	0	0	0	0	104178
8	80041	SH.ALAM SAY TIGGA	TGT-ENG.	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	1250	0	0	0	0	110335
9	9092	Sh. Ravi Kumar Ahir	TGT(Maths)	7	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	1250	0	0	0	0	114300
10	102229	Sh. Rajesh Kumar	TGT(Sans)	7	1	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	1250	0	0	0	0	98406
11	107568	SHRI. PRAFULL BHUMARKAR	TGT(WE)	7	1	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	1250	0	0	0	0	93506
12	74978	SH.SURYAKANT PRADHAN	TGT (LIB.)	7	1	1	31	56900	0	34140	1800	1080	5690	12746	0	0	0	0	0	0	0	0	1250	0	0	0	0	113606
13	74414	SHRI GUNJARILAL SAHU	PRT	6	1	1	31	44900	0	26940	1800	1080	4490	10058	0	0	0	0	0	0	0	0	1250	0	0	0	0	90518
14	107570	MS. KRITIKA BARANWAL	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	1250	0	0	0	0	78589
15	107571	MS. PINKY	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	0	0	0	74719
16	107572	SHRI. FALAK YADAV	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	0	0	0	74719
17	107569	MS. GURBEEN KAUR	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	0	0	0	74719
18	82668	Shri Uttam Nagorao Rangari	PRT	6	1	1	31	42300	0	25380	1800	1080	4230	9476	0	0	0	0	0	0	0	0	1250	0	0	0	0	85516
19	75149	Sh. Numesh Kumar	TGT(PHE)	7	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	1250	0	0	0	0	104815
20	45202	Sh. Narendra Mandale	PRT(Music)	7	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	1250	0	0	0	0	117583
21	100541	Sh. Ritik	JSA	2	1	1	31	21700	0	13020	900	540	0	4861	0	0	0	0	0	0	0	0	1250	0	0	700	0	42971
								1111700	0	667020	40500	24300	66100	249025	0	0	0	0	0	0	0	0	26750	0	0	700	0	2186095
		TOTAL TEACHING						1090000	0	654000	39600	23760	66100	244164	0	0	0	0	0	0	0	0	25500	0	0	0	0	2143124
		TOTAL NON- TEACHING						21700	0	13020	900	540	0	4861	0	0	0	0	0	0	0	0	1250	0	0	700	0	42971

Prepared by : Sh.Ritik, JSA

Checked by : Sh.Manish Phanse, PGT(Maths)

Principal

KENDRIYA VIDYALAYA, KANKER PAY BILL FOR THE MONTH OF JULY 2026

NAME OF THE EMPLOYEE	INCOME TAX	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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. /INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	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
Sh. Raju Goswami	14000	0	0	0	13776	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	2020	0	0	0	0	0	49203	115104	
Sh. Manish Phanse	14000	0	0	0	12800	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	44780	116400	
Mrs.Jyoti Pandey	9000	0	0	0	10880	15232	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35292	99670	
Mr.Arun Kumar Sahu	9500	0	0	0	11200	15680	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	36560	102250	
Mrs Suman Devi	0	0	0	0	8320	11648	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20148	84030	
Sh. Vishal Jain	0	0	0	0	8320	11648	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20148	84030	
Ms.Sweta Patidar	0	0	0	0	8320	11648	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20148	84030	
SH.ALAM SAY TIGGA	0	0	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21377	88958	
Sh. Ravi Kumar Ahir	8500	0	0	0	9664	13530	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	32614	81686	
Sh. Rajesh Kumar	0	0	0	0	7840	10976	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18996	79410	
Sh. Prafull Bhumarkar	0	0	0	0	7840	10976	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	19486	74020	
Sh.Suryakant Pradhan	0	0	0	0	9104	12746	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22030	91576	
SHRI GUNJARILAL SAHU	0	0	0	0	7184	10058	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17422	73096	
Ms. Kitika Baranwal	0	0	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15041	63548	
Ms. Pinky	0	0	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	15781	58938	
Sh. Falak Yadav	0	0	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	15531	59188	
Ms. Gurbeen Kaur	0	0	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	15531	59188	
Shri Uttam Nagorao Rangari	0	0	0	0	6768	9476	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16424	69092	
Sh. Numesh Kumar	0	0	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	22117	82698	
Sh. Narendra Mandale	6000	0	0	0	9952	13933	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	30805	86778	
Sh. Ritik	0	0	0	0	3472	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	0	0	0	0	8853	34118	
	61000	0	0	0	177872	249025	0	0	0	0	0	2160	0	0	0	0	0	0	0	0	0	1290	0	0	6940	0	0	0	0	0	498287	1687808	
	61000	0	0	0	174400	244164	0	0	0	0	0	2160	0	0	0	0	0	0	0	0	0	1260	0	0	6450	0	0	0	0	0	489434	1653690	
	0	0	0	0	3472	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	0	0	0	0	8853	34118	

Prepared by : Sh.Ritik, JSA

Checked by : Sh.Manish Phanse, PGT(Maths)

Principal

KENDRIYA VIDYALAYA, KANKER PAY BILL FOR THE MONTH OF JULY 2026								
DUES	TEACHING	NON-TEACHING	TOTAL	DEDUCATION	TEACHING	NON-TEACHING	TOTAL	CHEQUE NO. & DATED
BASIC PAY	1090000	21700	1111700	I.TAX	61000	0	61000	
DA (50%)	654000	13020	667020	P.TAX	0	0	0	
TA	39600	900	40500	LICENCE FEE (KVS BUILDING)	6450	490	6940	
DA ON TA (50%)	23760	540	24300	NPS (OS) (10%)	174400	3472	177872	
HRA (10%)	66100	0	66100	NPS(MS) (14%)	244164	4861	249025	
NPS (MS) (14%)	244164	4861	249025	OTHER REMITTANCES	0	0	0	
CPF(MS)	0	0	0	Annual membership contribution to respective Associations	2160	0	2160	
CASH HANDLING ALLWANCE	0	0	0	GPF (RECOVERY)	0	0	0	
LSPC	0	0	0	GPF (ADV. RECOVERY)	0	0	0	
TOUGH AREA ALLOWANCE III	25500	1250	26750	CPF (OS)			0	
DRESS ALLWANCE	0	0	0	CPF (MS)			0	
OTHER ALLOWANCE				HPL RECOVERY			0	
			0	KVS EWS	1260	30	1290	
			0	Rec. of Over Payment	0	0	0	
TOTAL (Teach & Non Teach.)	2143124	42271	2185395	Total Ded. (Teach & Non-Tea)	489434	8853	498287	
GROSS SALARY	2185395			TOTAL DEDUCTION	498287			
NET PAYABLE SALARY					1653690	33418	1687108	

PASS FOR PAYMENT Rs. 2185395

P. BY

C. BY

PRINCIPAL



केन्द्रीय विद्यालय कांकेर

नगर सैनिक कार्यालय के पास, सिंगार भाट, कांकेर (छ.ग.) 494334

F. 20255/KVK/2019-20/GPF/

DATED :

भविष्य निधि मासिक विवरणी माह

JAN

क्रम. सं.	नाम	पदनाम	भ. निधि खाता सं.	मासिक कटौती	अग्रिम कटौती	किस्त सं.	योग
6	श्री कैलाश नाथ बाल्मिक	सब-स्टाफ	28870	#REF!	0		#REF!
		कुल योग		#REF!	0		#REF!

स्थानांतरण (आने वाले)

श्री कैलाश नाथ बाल्मिक, सब-स्टाफ केन्द्रीय विद्यालय सी आई एस एफ भिलाई, रायपुर संभाग

स्थानांतरण (जाने वाले)

PRINCIPAL

2025
अभ्युक्ति



केन्द्रीय विद्यालय कांकेर

नगर सैनिक कार्यालय के पास, सिंगार भाट, कांकेर (छ.ग.) 494334

F. 20255/KVK/2019-20/NPS/

DATED:

न्यू पेंशन का विवरण				JAN		2025
क्रम. सं.	नाम	पदनाम	PRAN No.	NPS (OS)	NPS (MS)	कुल
1	राजू गोस्वामी	प्राचार्य	110091281182	13776	19287	33063
2	श्रीमती ज्योति पाण्डेय	पी.जी.टी. (भूगोल)	111004775418	10880	15232	26112
3	श्री मनीष फणसे	पी.जी.टी. (गणित)	110091695935	12800	17920	30720
4	अरुण कुमार साहु	टी.जी.टी. (आर्ट)	111002981849	11200	15680	26880
5	सुमन देवी	पी.जी.टी. (इतिहास)	110189140561	8320	11648	19968
6	विशाल जैन	पी.जी.टी. (हिंदी)	110187985647	8320	11648	19968
7	स्वेता पाटीदार	पी.जी.टी. (अंग्रेजी)	110189141192	8320	11648	19968
8	आलम साय तिग्गा	टी जी टी अंग्रेजी	110104056260	8832	12365	21197
9	नुमेश कुमार	टी.जी.टी. (शा.शि)	110174349482	8832	12365	21197
10	रवि कुमार अहीर	टी.जी.टी. (गणित)	110071305434	9664	13530	23194
11	नरेन्द्र मांडले	प्रा.शि.(संगीत)	1100021310712	9952	13933	23885
12	गुन्जारीलाल साहू	प्रा.शि.	110102748644	7184	10058	17242
13	उत्तम नागोराव रंगारी	प्रा.शि.	110144542354	6768	9476	16244
14	प्रफुल्ल भूमरकर	टी.जी.टी. (का.अ.)	111109400634	7840	10976	18816
15	सूर्यकांत प्रधान	टी.जी.टी. (लाइब्रेरियन)	110193286114	9104	12746	21850
16	कृतिका बरनवाल	प्रा.शि.	110137889321	6192	8669	14861
17	पिंकी	प्रा.शि.	110179907401	6192	8669	14861
18	फलक यादव	प्रा.शि.	110179907494	6192	8669	14861
19	गुरबीन कौर	प्रा.शि.	110179907902	6192	8669	14861
20	राजेश कुमार	टी.जी.टी. (संस्कृत)	110179907740	7840	10976	18816
21	रितिक	जे.एस.ए.	110179907351	3472	4861	8333
कुल योग				177872	249025	426897



REMARKS	FOR FILLING OF NPS GOOGLE SHEET KVS RO			
		PRAN NO	NAME	Ms (14%)
	CGV013926D	110091281182	Sh. RAJU GOSWAMI	19287
	CGV013926D	111004775418	Ms. Jyoti Pandey	15232
	CGV013926D	110091695935	Mr.Manish Phanse	17920
	CGV013926D	111002981849	Sh. Arun Kumar Sahu	15680
	CGV013926D	110189140561	Mrs Suman Devi	11648
	CGV013926D	110187985647	Sh. Vishal Jain	11648
	CGV013926D	110189141192	Ms.Sweta Patidar	11648
	CGV013926D	110104056260	Mr.Alam Say Tigga	12365
	CGV013926D	110174349482	Sh. Numesh Kumar	12365
	CGV013926D	110071305434	Sh. Ravi Kumar Ahir	13530
	CGV013926D	1100021310712	Sh. Narendra Mandale	13933
	CGV013926D	110102748644	Sh.Gunjarilal Sahu	10058
	CGV013926D	110144542354	Sh.Uttam Nagorao Rangari	9476
	CGV013926D	111109400634	SHRI. PRAFULL BHUMARKAR	10976
	CGV013926D	110193286114	SHRI SURYAKANT PRADHAN	12746
	CGV013926D	110137889321	MS. KRITIKA BARANWAL	8669
	CGV013926D	110179907401	MS. PINKY -	8669
	CGV013926D	110179907494	SHRI. FALAK YADAV	8669
	CGV013926D	110179907902	MS. GURBEEN KAUR	8669
	CGV013926D	110179907740	SH. RAJESH KUMAR	10976
	CGV013926D	110179907351	Sh. Ritik	4861
	PB		Diff.	
	175180	245254		249025

OS (10%)	TOTAL
13776	33063
10880	26112
12800	30720
11200	26880
8320	19968
8320	19968
8320	19968
8832	21197
8832	21197
9664	23194
9952	23885
7184	17242
6768	16244
7840	18816
9104	21850
6192	14861
6192	14861
6192	14861
6192	14861
7840	18816
3472	8333
177872	426897



केन्द्रीय विद्यालय कांकेर
नगर सैनिक कार्यालय के पास, सिंगार भाट, कांकेर (छ.ग.) 494334

9/KVK/2021-22/Bank

DATE: 24/11/2021

To
The Branch Manager
Union Bank of India
kanker,

Sub:- Payment of Salary of staff for the month of August-19 reg.

Sir,

Please find enclosed herewith a cheque No 064483.Dt 24.11.2021

Rs. **185765** to be credited into individual's account of the
following staff members for as per given statement.

SI No	Name of employee	Desg.	Account No	IFSC Code	Bank Name	AMOUNT IN Rs.
SI No	Name of employee	Desg.	Account No	IFSC Code	Bank Name	11724
1	BHOOP SINGH	Principal	496502010080799	UBIN0555771	UBI	10620
2	SURENDRA KR IJARDAR	PGT-CS	30582904623	SBIN0000401	SBI	10320
3	DINESH KAUSHIK	PGT(Hindi)	10697072353	SBIN0010147	SBI	743
4	PARDEEP KUMAR	PGT(Eco)	557702010015426	UBIN0555771	UBI	9672
5	DIVYA MARAI	PGT-BIO	3298253993	CBIN0283377	CBI	6545
6	ABHAY KR VISHWAKARMA	PGT(Geo)	614602010005279	UBIN0555771	UBI	7139
7	NEM SINGH	TGT-MATH	30592141726	SBIN0010831	SBI	5670
8	PALLAVI	TGT-BIO	356402010033667	UBIN0535648	UBI	5670
9	YAGESHWAR SAHOO	TGT-HINDI	11625686066	SBIN0000361	SBI	6069
10	KHUSHBOO YADAV	TGT (Eng.)	20228262801	SBIN0000706	SBI	5832
11	SUBHASH SINGH SHEKHAWAT	TGT (Snskt)	136210100004438	UBIN0813621	UBI	5832
12	DANESHWAR RAM CHAKRADHARI	PRT	20270147207	SBIN0012141	SBI	5357
13	Ashish Nivrut Bhaisare	PRT	545102010007128	UBIN0555771	UBI	5573
14	TOMAN LAL SAHU	PRT	32143398318	SBIN0000416	SBI	4655
15	GYANI RAM	PRT	31164272592	SBIN0003739	SBI	4493
16	RAVINDER KUMAR	PRT	37814714995	SBIN0010731	SBI	1134
17	MANISHA YADAV	PRT	37721485404	SBIN0000401	SBI	1099
18	Shri. Prodip Biswas	PRT	3549681993	CBIN0283378	CBI	4277
19	ARVIND KUMAR YADAV	TGT, WE	435102010907615	UBIN0555771	UBI	4158
20	Keshaw	TGT (P&HE)	477902010006331	UBIN0547794	UBI	6739
21	KIRAN	TGT(Lib)	20198184810	SBIN0003566	SBI	7139
22	UMESH KUMAR SANT	PRT, Music	30008981504	SBIN0016903	SBI	6177
23	MITHALESH KUMAR SINGH	SSA	30906970035	SBIN0018820	SBI	5508
24	Shri Kailash Nath Balmik	Lab Att	669802010000266	UBIN0566985	UBI	8868

25	NPS KVS RAIPUR		619402010018114	UBIN0561941	UBI	3510
27	Shri Kailash Nath Balmik	Lab Att	669802010000266	UBIN0566985	UBI	4740
28	NPS TRUST SETTLEMENT AC KVS NRDCP		913010032619324	UTIB0001228	AXIX	26502
TOTAL AMOUNT PAYABLE RS.						185765

ENCLS:- AS ABOVE

PRINC
KV KA

2021

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