JULY-2024

KENDRIYA VIDYALAYA BAGESHWAR PAYBILL FOR THE MONTH OF July-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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE (5 yrs)	NATIONAL PENSION SCHEME(NPS) (Govt)	CPF (Govt Share)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	INLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE - III	E SHIFT ALLOWANCE	LS & PC (PROJECT EVH)	OTHER ALLOWANCE	DIFFER ALLOWANCE	GROSS SALARY
1	48158	Chandra Shekhar Tiwari	Principal	12	1	1	31	81200	0	40600	3600	1800	8120	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	152372
2	56179	Prashant Bharwaj	PGT-(Commerce)	10	1	1	31	77700	0	38850	3600	1800	7770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129720
3	49192	Rajeev Pathak	PGT (Economics)	10	1	1	31	69000	0	34500	3600	1800	6900	14490	0	0	0	0	0	0	0	0	0	0	0	0	0	130290
4	46596	Amit Joshi	PGT-MATHS	8	1	1	31	70000	0	35000	1800	900	7000	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	129400
5	62571	Neeraj Jugran	PGT-HINDI	8	1	1	31	58600	0	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	108766
6	101680	AKSHAY SINGLA	PGT-ENGLISH	8	1	1	31	49000	0	24500	1800	900	4900	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	91390
7	46898	Vanya Tripathi	TGT-MATHS	7	1	1	31	53600	0	26800	1800	900	5360	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	99716
8	73322	SHIVANI	TGT-AE	7	1	1	31	53600	0	26800	1800	900	5360	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	99716
9	75427	Amit Kumar	TGT (WET)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96820
10	82235	Vikash Chandra	TGT(P&HE)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96820
11	106781	Kavya Bora	TGT(SST)	7	1	1	31	46200	0	23100	3600	1800	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	89022
12	50963	Deepa Bareth	PRT(MUSIC)	7	1	1	31	58600	0	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	108766
13	69900	Vijay Kumar	PRT	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	81616
14	83527	Archana	PRT	6	1	1	31	39900	0	19950	1800	900	3990	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74919
15	106782	Shruti	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
16	106783	Sakshi Goswami	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
17	106784	Arvind Kumar	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
		TOTAL				17		914500	0	457250	37800	18900	91450	175728	0	0	0	0	0	0	0	0	0	0	0	0	0	1695628
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 (5 yrs)	NATIONAL PENSION SCHEME(NPS) (Govt)	CPF (Govt Share)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	INLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE - III	E SHIFT ALLOWANCE	LS & PC (PROJECT EVH)	OTHER ALLOWANCE	DIFFER ALLOWANCE	GROSS SALARY
		B/F			0	17		914500	0	457250	37800	18900	91450	175728	0	0	0	0	0	0	0	0	0	0	0	0	0	1695628
18	79634	Aman Kumar Maurya	SSA	4	1	1	31	26300	0	13150	1800	900	2630	5523	0	700	0	0	0	0	0	0	0	0	0	0	0	51003
19	5212	Ummed Singh Khati	SUB STAFF	3	1	1	31	39400	0	19700	1800	900	3940	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	71990
		GRAND TOTAL				19		980200	0	490100	41400	20700	98020	181251	0	700	0	0	0	0	0	0	0	0	0	0	6250	1818621

PREPARED BY:AMAN KUMAR MAURYA,SSA

PASSED FOR PAYMENT OF RS. 1818621/-(Rupees Eighteen Lakhs Eighteen Thousand Six Hundred Twenty One Only)

CHECKED BY: AMIT JOSHI,PGT MATHS

CHANDRA SHEKHAR TIWARI
PRINCIPAL

प्राचार्य/Principal
केंद्रीय विद्यालय/Kendriya Vidyalaya
बागेश्वर/Bageshwar
उत्तराखण्ड/Uttarakhand

S NO	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (CGHS) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (CGHS) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(NOT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO	Contribution to AMVTA, KEVNITSA	OTHER REMITTANCES	G P F Subs	G P F ADVANCE RECOVERY	NO. OF INSTALLMENTS	CPF Subs (OWN SHARE)	CPF Subs (NOT SHARE)	CPF ADV RECOVERY	INSTALLMENT NO	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO	KVS EMPLOYEES WELFARE SCHEME	LIC & PC (PROJECT PVT)	MTL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowances)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	Chandra Shekhar Tiwari	17000	0	0	0	12180	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	46352	106020	Increment Granted on 01 JULY 202
2	Prashant Bharwaj	15000	0	0	0	0	0	0	0	0	0	0	120	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40180	89540	Increment Granted on 01 JULY 202
3	Rajeev Pathak	10000	0	0	0	10350	14490	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35020	95270	Pay fixed from 01 July 2024
4	Amit Joshi	10000	0	0	0	10500	14700	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	35260	94140	Increment Granted on 01 JULY 2024
5	Neeraj Jugran	6500	0	0	0	8790	12306	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	27656	81110	Increment Granted on 01 JULY 2024
6	AKSHAY SINGLA	5000	0	0	0	7350	10290	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	22700	68690	Increment Granted on 01 JULY 2024
7	Vanya Tripathi	5500	0	0	0	8040	11256	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24976	74740	
8	SHIVANI	5000	0	0	0	8040	11256	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	24356	75360	JOINED ON 29.06.2024
9	Amit Kumar	5000	0	0	0	7800	10920	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	23780	73040	
10	Vikash Chandra	5000	0	0	0	7800	10920	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	23900	72920	Increment Granted on 01 JULY 2024
11	Kavya Bora	4000	0	0	0	6930	9702	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20692	68330	Increment Granted on 01 JULY 2024
12	Deepa Bareth	5000	0	0	0	8790	12306	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	26276	82490	Increment Granted on 01 JULY 2024
13	Vijay Kumar	3000	0	0	0	6540	9156	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18756	62860	Increment Granted on 01 JULY 2024
14	Archana	3000	0	0	0	5985	8379	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	17424	57495	
15	Shruti	0	0	0	0	5475	7665	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	13200	55565	Increment Granted on 01 JULY 2024
16	Sakshi Goswami	0	0	0	0	5475	7665	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	13200	55565	Increment Granted on 01 JULY 2024
17	Arvind Kumar	0	0	0	0	5475	7665	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13320	55445	Increment Granted on 01 JULY 2024
	TOTAL	99000	0	0	0	125520	175728	0	0	0	0	0	720	0	25000	0	0	0	0	0	0	0	0	0	1080	0	0	0	0	0	0	0	427048	1268580	Increment Granted on 01 JULY 2024
S NO	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (CGHS) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (CGHS) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(NOT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO	Contribution to AMVTA, KEVNITSA	OTHER REMITTANCES	G P F Subs	G P F ADVANCE RECOVERY	NO. OF INSTALLMENTS	CPF Subs (OWN SHARE)	CPF Subs (NOT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO	KVS EMPLOYEES WELFARE SCHEME	LIC & PC (PROJECT PVT)	MTL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowances)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
	B/F																																	
19	Aman Kumar Maurya	99000	0	0	0	125520	175728	0	0	0	0	0	720	0	25000	0	0	0	0	0	0	0	0	0	1080	0	0	0	0	0	0	0	427048	1268580	Increment Granted on 01 JULY 2024
20	Ummed Singh Khati	0	0	0	0	3945	5523	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	9648	41355	Increment Granted on 01 JULY 2024
	GRAND TOTAL	3000	0	0	0	0	0	0	0	0	0	0	150	0	28000	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	31180	40810	Increment Granted on 01 JULY 2024
		102000	0	0	0	129465	181251	0	0	0	0	0	1020	0	53000	0	0	0	0	0	0	0	0	0	1140	0	0	0	0	0	0	0	467876	1350745	

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