

**PAY BILL FOR THE**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED
1	62719	Mr.Jitendra Pratap Singh	PGT,Hindi	8/8	1
2	100439	Mr. Sanjay	PGT,Maths	8/2	1
3	101691	Mr. Biswajit Mallik	PGT,English	8/2	1
4	110693	Mrs. Reena Rai	PGT, Biology	8/1	1
5	53728	Mrs.E.G.Paswan	TGT,Eng	7/17	2
6	54667	Mr.Arun Bhagat	Librarian	7/18	1
7	68106	Mr. Vivek Kumar	TGT,WET	6/16	1
8	104901	Mr. Koushik Chakraborty	TGT English	7/2	2
9	104902	Mr. Pritam Biswakarma	TGT Social Science	7/2	2
10	104903	Ms. Shail Kumari	TGT Science	7/2	1
11	104904	Mr. Ashutosh Gautam	TGT Maths	7/2	2
12	104905	Mr. Amit Verma	TGT Hindi	7/2	2
13	107244	Mr. Subhankar Das	TGT AE	7/2	1
14	48416	Mr. Anup Sanjay Hansdak	TGT ( P& HE )	7/18	1
15	104900	Ms. Anjali Asthana	PRT	6/2	11
16	104906	Mr. Amit Kumar	PRT	6/2	11
17	104907	Mr. Chirag Gupta	PRT	6/2	11
18	104908	Ms. Shweta	PRT	6/2	11
19	104909	Ms. Deepika Mishra	PRT	6/2	11
20	104910	Ms. Pooja Patwal	PRT	6/2	11
21	110420	Mr. Sandesh Vashishtha	PRT Music	6/1	1

TEACHING STAFF					
22	54968	Mr. Snehangshu Mandal	SSA	2/4	1
23	100440	Mr. Abhishek	JSA	2/2	1
24	35646	Mrs.Binu Oraon	Sub-Staff	3	7
NON-TEACHING STAFF					
		G. TOTAL			

### **ESTABLISHMENT OF KENDRIYA VIDYALAYA NO.2, BINNAGURI CAN**

STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATI ON ALLOWAN CE	DEARNESS ALLOW 53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANC E/ D.HRA
1	30	58600	0	31058	1800	954	5860
1	30	49000	0	25970	1800	954	0
1	30	49000	0	25970	1800	954	4900
1	30	47600	0	25228	1800	954	0
2	30	72100	0	38213	1800	954	7210
1	30	74300	0	39379	1800	954	7430
1	30	55200	0	29256	1800	954	0
2	30	46200	0	24486	1800	954	4620
1	30	46200	0	24486	1800	954	4620
1	30	46200	0	24486	1800	954	4620
1	30	46200	0	24486	1800	954	0
1	30	46200	0	24486	1800	954	4620
1	30	46200	0	24486	1800	954	4620
1	30	74300	0	39379	1800	954	7430
6	30	36500	0	19345	1800	954	0
6	30	36500	0	19345	1800	954	3650
6	30	36500	0	19345	1800	954	3650
6	30	36500	0	19345	1800	954	0
6	30	36500	0	19345	1800	954	3650
6	30	36500	0	19345	1800	954	3650
1	30	35400	0	18762	1800	954	0

		<b>1011700</b>	<b>0</b>	<b>536201</b>	<b>37800</b>	<b>20034</b>	<b>70530</b>
<b>1</b>	<b>30</b>	<b>32300</b>	0	17119	1800	954	0
<b>1</b>	<b>30</b>	<b>20500</b>	0	10865	900	477	0
<b>1</b>	<b>30</b>	<b>40600</b>	0	21518	<b>1800</b>	954	<b>4060</b>
		<b>93400</b>	<b>0</b>	<b>49502</b>	<b>4500</b>	<b>2385</b>	<b>4060</b>
		1105100	0	585703	42300	22419	74590



<b>216705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6919	0	700	0	0	0	0	0	0	0
4391	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
<b>11310</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
228015	0	700	0	0	0	0	0	0	0

II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
0	0	0	0	110824
0	0	0	0	88220
0	0	0	0	93120
0	0	0	0	85778
0	0	0	0	135721
0	0	0	0	139778
0	0	0	0	99034
0	0	0	0	87956
0	0	0	0	87956
0	0	0	0	87956
0	0	0	0	83336
0	0	0	0	87956
0	0	0	0	87956
0	0	0	0	139778
0	0	0	0	66417
0	0	0	0	70067
0	0	0	0	70067
0	0	0	0	66417
0	0	0	0	70067
0	0	0	0	70067
0	0	0	0	64499

<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1892970</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	59792
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	37133
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68932</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>165857</b>
0	0	0	0	2058827



**PAY BILL FOR**

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 RECEIVED	INSTALLMENT NO.
5000	200	0	0	8966	12552	0	0	0
5000	200	0	0	7497	10496	0	0	0
4000	200	0	0	7497	10496	0	0	0
3000	200	0	0	7283	10196	0	0	0
5000	200	0	0	11031	15444	0	0	0
12000	200	0	0	11368	15915	0	0	0
5000	200	0	0	8446	11824	0	0	0
5000	200	0	0	7069	9896	0	0	0
6000	200	0	0	7069	9896	0	0	0
5000	200	0	0	7069	9896	0	0	0
4000	200	0	0	7069	9896	0	0	0
5000	200	0	0	7069	9896	0	0	0
5000	200	0	0	7069	9896	0	0	0
15000	200	0	0	11368	15915	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5585	7818	0	0	0
0	200	0	0	5416	7583	0	0	0

<b>84000</b>	<b>4200</b>	<b>0</b>	<b>0</b>	<b>154796</b>	<b>216705</b>	<b>0</b>	<b>0</b>	<b>0</b>
0	200	0	0	4942	6919	0	0	0
0	150	0	0	3137	4391	0	0	0
0	200	0	0	0	0	0	0	0
<b>0</b>	<b>550</b>	<b>0</b>	<b>0</b>	<b>8079</b>	<b>11310</b>	<b>0</b>	<b>0</b>	<b>0</b>
84000	4750	0	0	162875	228015	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	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	8000	0	0	0	0	0	0	0	0
0	0	0	0	8000	0	0	0	0	0	0	0	0
0	0	0	0	8000	0	0	0	0	0	0	0	0

**(WEST BENGAL) FOR THE MONTH OF DEC- 2024**

KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowan	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS
60	0	0	0	0	0	0	0	26778
60	0	0	660	0	0	0	0	23913
60	0	0	0	0	0	0	0	22253
60	0	0	660	0	0	0	0	21399
60	0	0	0	0	0	0	0	31735
60	0	0	0	0	0	0	0	39543
60	0	0	440	0	0	0	0	25970
60	0	0	0	0	0	0	0	22225
60	0	0	0	0	0	0	0	23225
60	0	0	0	0	0	0	0	22225
60	0	0	440	0	0	0	0	21665
60	0	0	0	0	0	0	0	22225
60	0	0	0	0	0	0	0	22225
60	0	0	0	0	0	0	0	42543
60	0	0	660	0	0	0	0	14323
60	0	0	0	0	0	0	0	13663
60	0	0	0	0	0	0	0	13663
60	0	0	660	0	0	0	0	14323
60	0	0	0	0	0	0	0	13663
60	0	0	0	0	0	0	0	13663
60	0	0	440	0	0	0	0	13699

<b>1260</b>	<b>0</b>	<b>0</b>	<b>3960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>464921</b>
30	0	0	210	0	0	0	0	12301
30	0	0	440	0	0	0	0	8148
<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8230</b>
<b>90</b>	<b>0</b>	<b>0</b>	<b>650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28679</b>
1350	0	0	4610	0	0	0	0	493600

NET SALARY	REMARKS
84046	
64307	
70867	
64379	
103986	
100235	
73064	
65731	
64731	
65731	
61671	
65731	
65731	
97235	
52094	
56404	
56404	
52094	
56404	
56404	
56404	
50800	

<b>1428049</b>	
47491	
28985	
<b>60702</b>	
<b>137178</b>	
1565227	