PAYBILL NO 09/2024-25

KENDRIYA VIYDALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF MAY 2024 PAID IN JUNE 2024

S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWAN	DEARNESS ALLOW 50 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 50 %	HOUSE RENT ALLOWANCE/ D HRA 9%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	Annual Uniform Allowance	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	LS & PC (PROJECT KVs)	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	GPF RECOVERY	GPF ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) 10%	Association Subscription	OTHER DEDUCTIONS IF ANY	REC OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	7009	AVANI PRAKASH	PRINCIPAL	12	31	83600	83600	41800	3600	1800		17556			1200		149556	15000	0	12540	17556	0		120				0	45216	104340	Pay Fixed on 6.10.2023 Rs. 83600/-
2	30048	RANJANA SINGH	PGT(BIO)	10	31	75400	75400	37700	3600	1800	6786				1000	7540	133826	14000	0			25000		60	7540			0	46600	87226	
3	70537	SHASHANK GUPTA	PGT(COM)	8	31	56900	56900	28450	1800	900		11949			1000		100999	2500	8	8535	11949	0		60	0			0	23052	77947	
4	44446	DESH RAJ	PGT(CHEM)	8	31	76500	76500	38250	1800	900		16065			1000		134515	11700	0	11475	16065	0		60	0			0	39300	95215	
5	46523	BADRUDDIN KHAN	PGT(MATH)	8	31	74300	74300	37150	1800	900		15603			1000		130753	12000	8	11145	15603	0		60	0			0	38816	91937	
6	75142	SHIVENDRA SINGH	PGT(PHY)	8	31	55200	55200	27600	1800	900		11592			1000		98092	5800	8	8280	11592	0		60	0			0	25740	72352	
7	75355	NAZMA FIRDOSH	PGT(HINDI)	8	31	55200	55200	27600	1800	900		11592			1000		98092	6000	6	8280	11592	0		60	0			0	25938	72154	
8	107527	RAJBAHADUR TAMANG	PGT(ECO)	8	1	47600	1535	768	1800	900		322			32		5357	3400	8	230	322	0		60				0	4020	1337	Summer Vacation Salary not entitled
9	109911	HARITHA DAS	PGT(ENG)	8	1	47600	1535	768	1800	900	0	322			32	0	5357	3400	6	230	322	0		60	0			0	4018	1339	Summer Vacation Salary not entitled
10	53727	DILBAHAL MINJ	TGT(ENG)	8	31	68000	68000	34000	1800	900		14280			1000		119980	11500	8	10200	14280	0		60	0			0	36048	83932	
11	68010	BHOOSHAN SHAHI	TGT(Sansk)	7	31	72100	72100	36050	1800	900					1000	7210	119060	11000	6			7000		60	7210			0	25276	93784	
12	9437	SANJEEV KUMAR SAXSENA	TGT(MATH)	7	31	58600	58600	29300	1800	900		12306			1000		103906	6200	6	8790	12306			60				0	27362	76544	
13	78653	BHISHMA PRATAP	TGT(SOST)	7	31	50500	50500	25250	1800	900		10605			1000		90055	5100	6	7575	10605	0		60				0	23346	66709	
14	76864	SHWETA SINGH	TGT(HINDI)	7	31	50500	50500	25250	1800	900		10605			1000		90055	5500	6	7575	10605	0		60				0	23746	66309	
15	68281	SHUBHRA SINGH	TGT(MATH)	7	31	42300	42300	21150	1800	900		8883			1000		76033	2800	0	6345	8883			60	0			0	18088	57945	
16	55217	RADHESHYAM BUDHIA	TGT(SCI)	7	31	53600	53600	26800	1800	900		11256			1000		95356	6200	6	8040	11256			60	0			0	25562	69794	
17	102245	DIVYA KUMARI	TGT(SST)	7	1	44900	1448	724	1800	900		304			32		5208	2900	6	217	304			60	0			0	3487	1721	Summer Vacation Salary not entitled
18	107891	RAKHI	TGT(HINDI)	7	1	44900	1448	724	1800	900		304			32		5208	2800	6	217	304			60	0			0	3387	1821	Summer Vacation Salary not entitled
19	48575	TASKEEN BANO	TGT(AE)	7	31	62200	62200	31100	1800	900		13062			1000		110062	6600	6	9330	13062			60	0			0	29058	81004	
20	76206	ASHWINI KUMAR MAJHI	TGT(P&HE)	7	31	52000	52000	26000	1800	900		10920			1000		92620	5000	6	7800	10920			60	0			0	23786	68834	
21	102246	ANNU BALA	TGT(WE)	7	1	44900	1448	724	1800	900		304			32		5208	2900	6	217	304			60	0			0	3487	1721	Summer Vacation Salary not entitled
22	29980	DOMINICA MINZ	HM	7	31	72100	72100	36050	1800	900		0			1000	7210	119060	10600	6			30000		60	7210			0	47876	71184	
23	70190	ARUN KUMAR	PRT	6	31	42300	42300	21150	1800	900		8883			1000		76033	3100	6	6345	8883			60	0			0	18394	57639	
24	71919	HARISH KUMAR HARIT	PRT	6	31	42300	42300	21150	1800	900		8883			1000		76033	3500	6	6345	8883			60	0			0	18794	57239	
25	73758	RAVINDER	PRT	6	31	41100	41100	20550	1800	900		8631			1000		73981	3400	6	6165	8631			60	0			0	18262	55719	
26	80265	KHUSHBOO	PRT	6	31	39900	39900	19950	1800	900		8379			1000		71929	2100	8	5985	8379			60				0	16532	55397	
27	78688	BHIM SINGH	PRT	6	31	39900	39900	19950	1800	900		8379			1000		71929	2900	6	5985	8379			60				0	17330	54599	
28	102244	PREMA DEVI	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240			60				0	1977	2708	Summer Vacation Salary not entitled
29	102247	DIVYA SAXENA	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240			60				0	1977	2708	Summer Vacation Salary not entitled
30	107524	RASHMI RANA	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240			60	0			0	1977	2708	Summer Vacation Salary not entitled
31	107523	SACHIN KUNDU	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240			60	0			0	1977	2708	Summer Vacation Salary not entitled
32	107526	KOMAL RAGHAV	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240	0		60				0	1977	2708	Summer Vacation Salary not entitled
33	107525	GAURAV KUMAR	PRT	6	1	35400	1142	571	1800	900		240			32		4685	1500	6	171	240			60	0			0	1977	2708	Summer Vacation Salary not entitled
34	71652	SATIP KINDO	PRT(Music)	6	31	42300	42300	21150	1800	900	0	8883			1000		76033	3200	6	6345	8883			60				0	18494	57539	
35	109910	AMREEN	LIBRARIAN	7	1	44900	1448	724	1800	900		304			32		5208	2900	8	217	304			60	0			0	3489	1719	Summer Vacation Salary not entitled
		(A)Total Teaching Staff					1322514	661258	66600	33300	6786	231612	0	0	23584	21960	2367614	183000	200	165434	231612	62000	0	2160	21960	0	0	0	666366	1701248	

SSA

PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

PAYBILL NO. 09 /2024-25

KENDRIYA VIYDALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF MAY 2024 PAID IN JUNE 2024

S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWAN	DEARNESS ALLOWANCE 50 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 50 %	HOUSE RENT ALLOWANCE/ D HRA 9%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	Annual Uniform Allowance	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	LS & PC (PROJECT KVs)	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	G P F RECOVERY	G P F ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) 10%	Association Subscription	OTHER DEDUCTIONS IF ANY	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
36	30057	SAMRIT PRASAD SONWANI	SSA	6	31	64100	64100	32050	1800	900	5769			700	1000	6410	112729	8500	0			12000		30	6410		0	0	26940	85789	
37	79546	SACHIN CHAUHAN	JSA	2	31	22400	22400	11200	900	450		4704			1000		40654	0	6	3360	4704			30			0	0	8100	32554	
38	30025	LAKHAN LAL KUSHWAHA	SUB STAFF	4	31	42200	42200	21100	1800	900			0		1000	4220	71220	3000	6			17000		30	4220			0	24256	46964	
		(B)Total Teaching Staff					128700	64350	4500	2250	5769	4704	0	700	3000	10630	224603	11500	12	3360	4704	29000	0	90	10630	0	0	0	59296	165307	
		GRAND TOTAL (A + B)					1451214	725608	71100	35550	12555	236316	0	700	26584	32590	2592217	194500	212	168794	236316	91000	0	2250	32590	0	0	0	725662	1866555	

Passed for payment Rs. 25,92,217/- (Rupees: Twenty Five Lacs Ninety Two Thousand Two Hundred Seventeen) Only

PARTICULAR OF CHEQUES				Amount	PARTICULAR OF PAYMENT		
1	GPF/ NPS/ PC/ ODR	3500150	03/6/24	528700	* Your self for NEFT/ RGTS		
2	I TAX	3500 40(4)	8/7/24	194500	1. KVS NRDCP SCHEME ACCOUNT, RO, RAIPUR		405110
3	SALARY	3500 40(4)	8/7/24	1866555	2. NEFT/ RTGS FOR GPF KVS RAIPUR		91000
4	HR	—"— 5		212	3. PENSIONERY CONTRIBUTION KVS RAIPUR		32590
5					4. *KVS EWS ACCOUNT RAIPUR		0
	NOT DRAWAN AMOUNT				5. ODR (LICENCE FEE), KV AMBIKAPUR		0
	(I) Recovery of Pay & All						
	(ii) Recovery of Festival Adv.						
	(iii) Over payment TA/TTA			0			
	(iv) ODR					TOTAL	528700
	(v) Other :			0			
	(vi) Other EWS Recovered			2250			
	TOTAL			2592217			

RECOVERY SHEET OF OVER PAYMENT

S. No.	Name of Teacher	TTA	Tr. TA	DA	O P Recov TA/ TTA	LTC Rec	HM Charge Allow	Total	Remark(s)
1					0			0	
2					0			0	
3					0			0	
4					0			0	
5					0			0	
6					0			0	
7					0			0	
8								0	
9								0	
10								0	
11								0	
								0	
Total				0	0	0	0	0	

Dated: 20/05/2024

PREPARED BY

(S. P. SONWANI)
Sr. Sec. Asstt.

CHECKED BY(Online)

(SHASHANK GUPTA)
PGT(COMMERCE)

(AVANI PRAKASH)
PRINCIPAL

PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)