PAYBILL NO. 01/2024-25

KENDRIYA VIDYALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF MARCH 2024 PAID IN APRIL 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 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 46 %	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
1	7009	AVANI PRAKASH	PRINCIPAL	12	31	80000	80000	36800	3600	1656		16352			1200		139608	14000	0	11680	16352	0		120				0	42152	97456	
2	30048	RANJANA SINGH	PGT(BIO)	10	31	75400	75400	34684	3600	1656	6786				1000	7540	130666	15000	0			25000		60	7540			0	47600	83066	
3	70537	SHASHANK GUPTA	PGT(COM)	8	31	56900	56900	26174	1800	828		11630			1000		98332	0	8	8307	11630	0		60	0			0	20005	78327	
4	44446	DESH RAJ	PGT(CHEM)	8	31	76500	76500	35190	1800	828		15637			862		130817	10000	0	11169	15637	0		60	0			0	36866	93951	
5	46523	BADRUDDIN KHAN	PGT(MATH)	8	31	74300	74300	34178	1800	828		15187			1000		127293	9500	8	10848	15187	0		60	0			0	35603	91690	
6	75142	SHIVENDRA SINGH	PGT(PHY)	8	31	55200	55200	25392	1800	828		11283			1000		95503	4000	8	8059	11283	0		60	0			0	23410	72093	
7	75355	NAZMA FIRDOSH	PGT(HINDI)	8	31	55200	55200	25392	1800	828		11283			1000		95503	4100	6	8059	11283	0		60	0			0	23508	71995	
8	107527	RAJBAHADUR TAMANG	PGT(ECO)	8	31	47600	47600	21896	1800	828		9729			1000		82853	0	8	6950	9729	0		60				0	16747	66106	
9	109911	HARITHA DAS	PGT(ENG)	8	31	47600	47600	21896	1800	828	0	9729			1000	0	82853	0	6	6950	9729	0		60	0			0	16745	66108	
10	53727	DILBAHAL MINJ	TGT(ENG)	8	31	68000	68000	31280	1800	828		13899			1000		116807	2000	8	9928	13899	0		60	0			0	25895	90912	
11	68010	BHOOSHAN SHAHI	TGT(Sansk)	7	31	72100	72100	33166	1800	828					1000	7210	116104	10000	6			7000		60	7210			0	24276	91828	
12	9437	SANJEEV KUMAR SAXSENA	TGT(MATH)	7	31	58600	58106	26729	1800	828		11877			1000		100340	4000	6	8484	11877			60				0	24427	75913	
13	78653	BHISHMA PRATAP	TGT(SOST)	7	31	50500	50500	23230	1800	828		10322			1000		87680	4000	6	7373	10322	0		60				0	21761	65919	
14	76864	SHWETA SINGH	TGT(HINDI)	7	31	50500	50500	23230	1800	828		10322			1000		87680	5000	6	7373	10322	0		60				0	22761	64919	
15	68281	SHUBHRA SINGH	TGT(MATH)	7	31	42300	42300	19458	1800	828		8646			1000		74032	1000	0	6176	8646			60	0			0	15882	58150	
16	55217	RADHESHYAM BUDHIA	TGT(SCI)	7	31	53600	53600	24656	1800	828		10956			1000		92840	5200	6	7826	10956			60	0			0	24048	68792	
17	102245	DIVYA KUMARI	TGT(SST)	7	31	44900	44900	20654	1800	828		9178			1000		78360	0	6	6555	9178			60	0			0	15799	62561	
18	107891	RAKHI	TGT(HINDI)	·	31	44900	44900	20654	1800	828		9178			1000		78360	0	6	6555	9178			60	0			0	15799	62561	
19	48575	TASKEEN BANO	TGT(AE)	7	31	62200	62200	26612	1800	828		12714			1000		107154	2000	6	9081	12714			60	0			0	23861	83293	
20	76206	ASHWINI KUMAR MAJHI	TGT(P&HE)	7	31	52000	52000	23920	1800	829		10629			1000		90177	2500	6	7592	10629			60	0			0	20787	69390	
21	102746	ANJU BALA	TGT(WE)	7	31	44900	44900	20654	1800	828		9178			1000		78360	0	6	6555	9178			60	0			0	15799	62561	
22	23950	DOMINICA MINZ	HM	7	31	72100	72100	33166	1800	828		0			1000	7210	116104	10000	6			30000		60	7210			0	47276	68828	
23	70159	ARUN KUMAR	PRT	6	31	42300	42300	19458	1800	828		8646			1000		74032	2500	6	6176	8646			60	0			0	17388	56644	
24	71919	HARISH KUMAR HARIT	PRT	6	31	42300	42300	19458	1800	828		8646			1000		74032	1000	6	6176	8646			60	0			0	15888	58144	
25	73758	RAVINDER	PRT	6	31	41100	41100	18906	1800	828		8401			1000		72035	3000	6	6001	8401			60	0			0	17468	54567	
26	80265	KHUSHBOO	PRT	6	31	39900	39900	18354	1800	828		8153			1000		70038	0	8	5825	8156			60				0	14049	55989	
27	78688	BHIM SINGH	PRT	6	31	39900	39900	18354	1800	828		8156			1000		70038	0	6	5825	8156			60				0	14047	55991	
28	102244	PREMA DEVI	PRT	6	31	35400	35400	16284	1800	828		7236			1000		62548	0	6	5168	7236			60				0	12470	50078	
29	102747	DIVYA SAXENA	PRT	6	31	35400	35400	16284	1600	828		7236			1000		62548	0	6	5168	7236			60				0	12470	50078	
30	107524	RASHMI PANA	PRT	6	31	35400	35400	16284	1800	828		7236			1000		62548	0	6	5168	7236			60	0			0	12470	50078	
31	107523	SACHIN KUNDU	PRT		31	35400	35400	16284	1800	828		7236			1000		62548	0	6	5168	7236			60	0			0	12470	50078	
32	107526	KOMAL RAGHAV	PRT	·	31	35400	35400	16284	1800	828		7236			1000		62548	0	6	5168	7236	0		60				0	12470	50078	
33	107525	GAURAV KUMAR	PRT	·	31	35400	35400	16284	1800	828		7236			1000		62548	0	6	5168	7236			60	0			0	12470	50078	
34	71652	SATP MINDO	PRT(Music)	6	31	42300	42300	19458	1800	828	0	8646			1000		74032	1000	6	6176	8646			60				0	15888	58144	
35	109910	AMREEN	LIBRARIAN	7	3[illegible]	44900	44[illegible]00	20654	1800	828		9178			1000		78360	0	8	5555	0178			60	0			0	15001	67559	
		(A)Total Teaching Staff					17[illegible]906	823[illegible]	6[illegible]	30636	6786	3[illegible]	0		[illegible]5062	219[illegible]	[illegible]35281	109800	[illegible]	[illegible]	320974	[illegible]	[illegible]	2160	21960	0	0	0	[illegible]	[illegible]3925	

PGT Comm.

PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

PAYBILL NO. 01 2024-25

KENDRIYA VIYDALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF MARCH 2024 PAID IN APRIL 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 46%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 46 %	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	29486	1800	828	5769			700	1000	6410	110093	5000	0			12000		30	6410		0	0	23440	86653	
37	79546	SACHIN CHAUHAN	JSA	2	31	22400	22400	10304	900	414		4579			1000		39597	0	6	3270	4579			30			0	0	7885	31712	
38	30025	LAKHAN LAL KUSHWAHA	SUB STAFF	4	31	42200	42200	19412	1800	828			0		1000	4220	69460	2000	6			17000		30	4220			0	23256	46204	
		(B)Total Teaching Staff					128700	59202	4500	2070	5769	4579	0	700	3000	10630	219150	7000	12	3270	4579	29000	0	90	10630	0	0	0	54581	164569	
		GRAND TOTAL (A + B)					1918606	882559	71100	32706	12555	325553	0	700	38062	32590	3314431	116800	212	232532	325553	91000	0	2250	32590	0	0	0	800937	2513494	

Passed for payment Rs. 33,14,431/- (Rupees: Thirty Three Lacs Fourteen Thousand Four Hundred Thirty One) Only

	PARTICULAR OF CHEQUES		Amount	PARTICULAR OF PAYMENT		
1	GPF/ NPS/ PC/ ODR	35001483 03/4/24	681675	• Your self for NEFT/ RGTS		
2	I TAX	-"- 485 5/4/24	116800	1. KVS NRDCP SCHEME ACCOUNT, RO, RAIPUR		558085
3	SALARY	35001484 5/4/24	2513494	2. NEFT/ RTGS FOR GPF KVS RAIPUR		91000
4	HR	-"- 486 -"-	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 HM Charge Allow		0		TOTAL	681675
	(iv) ODR					
	(v) Other :		0			
	(vi) Other EWS Recovered		2250			
	TOTAL		3314431			

RECOVERY SHEET OF OVER PAYMENT

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

Dated: 21/03/2024

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

CHECKED BY
(SHASHANK GUPTA)
PGT(COMMERCE)

(AVANI PRAKASH)
PRINCIPAL

PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

Drawn on 05/04/2024