

S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV	EL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWN	DEARNS TRANSF 50%	TRANSF ORT ALLOWANCE 50%	HOUSE RENT ALLOWANCE 9%	NATIONAL PENSION SCHEME SHARE 14%	Annual Allowance & Dear Allowance	CASH HAND ON	TOUGH LOCATIONS III	US & PC (KVA)	GROSS SALARY	INCOME TAX	NET SALARY	EMPLOYEES WELFARE SCHEM	U.S & P.C. (KVA) 10%	Assoc not deduct if any	OTHER DEDUC IF ANY	REC OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIO NS	NET SALARY	REMARKS		
1	2009	AYAN PRAKASH	PRINCIPAL	12	30	30	83600	83600	41800	3600	1800	17555		1200			149556	15000	0	12540	17556	0		0	45216	104340			
2	3008	RAVIJAYA SINGH	PGT(BIO)	10	30	30	75400	75400	37700	3600	1800	11949		1000			133826	14000	0	8335	11949	0		0	45600	87226			
3	10537	SHASHANK GUPTA	PGT(CHEM)	8	30	30	56900	56900	28450	1800	900	11949		1000			100999	2500	589	8335	11949	0		0	23613	77386			
4	4446	DESH RAJ	PGT(CHEM)	8	30	30	76500	76500	38250	1800	900	16065		1000			134515	11700	0	11475	16065	0		0	39300	95215			
5	46523	BADRUDIN KHAN	PGT(MATH)	8	30	30	74300	74300	37150	1800	900	15603		1000			130753	12000	743	11145	15603	0		0	26284	71808			
6	75142	SHIVENDRA SINGH	PGT(PHY)	8	30	30	55200	55200	27600	1800	900	11592		1000			98092	5800	552	8280	11592	0		0	26284	71808			
7	75355	NAZMA FIRDOOS	PGT(HINDI)	8	30	30	55200	55200	27600	1800	900	11592		1000			98092	6000	552	8280	11592	0		0	26284	71808			
8	107527	RABAHADUR TAMANG	PGT(CO)	8	10	10	47600	15867	7934	1800	900	3332		333			30166	3400	476	2380	3332	0		0	60	60	0	0	
9	109911	HARITA DAS	PGT(ENGL)	8	10	10	47600	15867	7934	1800	900	3332		333			30166	3400	476	2380	3332	0		0	60	60	0	0	
10	53277	DILBARA KHAN	PGT(ENGL)	8	30	30	68000	68000	34000	1800	900	14280		1000			119980	11500	680	10200	14280	0		0	25951	93059			
11	68010	BHOOSHAN SHAH	PGT(MATH)	7	30	30	72100	72100	36050	1800	900	12305		1000			103906	6200	868	8790	12306	0		0	27942	75954			
12	9437	SAVJEY KUMAR SAXENA	PGT(MATH)	7	30	30	50500	50500	25250	1800	900	10605		1000			90055	5100	505	7575	10605	0		0	23845	66210			
13	78653	BHISHMA PRATAP	PGT(SOST)	7	30	30	50500	50500	25250	1800	900	10605		1000			90055	5500	505	7575	10605	0		0	24245	65810			
14	76864	SHWETA SINGH	PGT(HINDI)	7	30	30	50500	50500	25250	1800	900	10605		1000			90055	2800	0	6345	8883	0		0	18088	57945			
15	68981	SHUBHRA SINGH	PGT(MATH)	7	30	30	42300	42300	21150	1800	900	8883		1000			76033	2800	0	6345	8883	0		0	25092	69254			
16	55317	RAOJESHAM BUDHA	PGT(SCI)	7	30	30	53600	53600	26800	1800	900	11256		1000			95356	6200	536	8040	11256	0		0	8797	19830			
17	10245	DIYA KUMARI	PGT(SSST)	7	10	10	44900	14967	7484	1800	900	3143		333			28627	2800	449	2245	3143	0		0	8927	19930			
18	107891	SAHIL	PGT(HINDI)	7	10	10	44900	14967	7484	1800	900	3143		1000			110062	6600	622	9330	13062	0		0	29574	80388			
19	48575	HASEEN BANO	PGT(HINDI)	7	30	30	52000	52000	26000	1800	900	10920		1000			92620	5000	520	7800	10920	0		0	24300	63320			
20	76206	ASWINI KUMAR MAH	PGT(MATH)	7	30	30	52000	52000	26000	1800	900	10920		1000			92620	2900	449	2245	3143	0		0	8797	19830			
21	102246	ANNU BALA	PGT(MATH)	7	10	10	44900	14967	7484	1800	900	3143		333			28627	2900	449	2245	3143	0		0	48591	70459			
22	29980	DOMINICA MINZ	HM	7	30	30	72100	72100	36050	1800	900	0		1000			119060	10600	721		30000	0		0	18811	57222			
23	70380	ARUN KUMAR	PGT	6	30	30	42300	42300	21150	1800	900	8883		1000			76033	3500	423	5345	8883	0		0	19211	56832			
24	71919	HANISH KUMAR HART	PGT	6	30	30	42300	42300	21150	1800	900	8883		1000			73981	3400	411	6165	8831	0		0	18667	55314			
25	71958	RAVINDER	PGT	6	30	30	41100	41100	20550	1800	900	8631		1000			71929	2100	399	5985	8379	0		0	15923	55206			
26	82065	KHUSHBOO	PGT	6	30	30	39900	39900	19950	1800	900	8379		1000			71929	2900	399	5985	8379	0		0	17723	54206			
27	78688	BHIM SINGH	PGT	6	30	30	39900	39900	19950	1800	900	8379		1000			71929	2900	399	5985	8379	0		0	17723	54206			
28	102244	PREMA DEVI	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
29	102247	DIYA SAKETIA	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
30	102524	RASHMI BANA	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
31	102523	SACHIN KUNDU	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
32	102526	KOMAL RAJSHAV	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
33	102525	GAURAV KUMAR	PGT	6	10	10	35400	11800	5900	1800	900	2478		333			23211	1500	354	1770	2478	0		0	6162	17049			
34	71652	SARIP KUNDO	PGT(MATH)	6	30	30	42300	42300	21150	1800	900	8883		1000			76033	3200	423	6345	8883	0		0	18911	57122			
35	102910	ANAMEN	LIBRARIAN	7	10	10	44900	14967	7484	1800	900	3143		333			28627	2900	449	2245	3143	0		0	73138	187936			
(A) Total Teaching Staff							1469202	734604	65600	33000	6786	262416	0	0	27196	21960	2822054	180000	15182	187440	262416	67000	0	0	0	21960	187936		

[Signature]
Principal

[Signature]
Pr. In-charge

PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

KENDRIYA VIDYALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF JUNE 2024, PAID IN JULY 2024

Sl. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWAN	DEARNESS ALLOWANCE 50%	TRANSF. ORT ALLOWANCE 50%	DA (N) TRANSF. ORT ALLOWANCE 50%	HOUSE RENT ALLOWANCE (NCE/ DRA) 9%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	Annual Unit Allowance	CASH HANDLING ALLOWANCE	TOLGAT (PROJEC TIVE)	GROSS SALARY	INCOME TAX TO BE WITHHELD 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	U.S. & P.C. (PROJECT ION)	ASSOCIATION DEDUC TIONS	REC OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIO NS	NET SALARY	REMARKS		
																												36	30057
37	79546	SACHIN CHAUDHAN	ISA	2	30	22400	22400	11200	900	450	4704		1000	1000	40654	40654	0	224	3380	4704	0	30	0	0	0	8318	32386		
38	30025	LAKHMAN LAL KUSHWAKHA	SUB STAFF	4	30	42200	42200	21100	1800	900			0	1000	4220	71220	3000	422	17000	0	30	4220	0	0	0	24672	46548		
(B) Total Teaching Staff							128700	64350	4500	2280	5769	4704	0	700	3000	10630	224603	11500	646	3380	4704	29000	0	90	10630	0	58930	164873	
GRAND TOTAL (A + B)							1597902	798954	71100	35550	12555	267120	0	700	30196	32590	284687	194500	13808	190800	267120	91000	0	2250	0	0	794068	2052599	

Passed for payment Rs. 26,22,064/- (Rupees: Twenty Six Lacs Twenty Two Thousand Sixty Four 1 Only

Sl. No.	PARTICULAR OF CHEQUES	Amount	PARTICULAR OF PAYMENT
1	581510	581510	* Your self for NET/ RTGS
2	194500	194500	1. KVS NNDCC SCHEME ACCOUNT, RO, RAIPUR
3	32590	2052599	2. NET/ RTGS FOR GPF KVS RAIPUR
4	15808	15808	3. PENSIONERY CONTRIBUTION KVS RAIPUR
5	0	0	4. * KVS EWS ACCOUNT RAIPUR
NOT DRAWN AMOUNT			
(i) Recovery of Pay & All			
(ii) Recovery of Festival Adv.			
(iii) Over payment TAJTA			
(iv) ODR			
(v) Other: 2250			
TOTAL 2846667			

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

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

CHECKED BY(online)
(SHASHANK GUPTA)
PGT(COMMERCE)

(AVANI PRAKASH)
/PRINCIPAL
PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

Dated: 19/06/2024