

vide cheque No. 35015755/dt 2-2-26

36340 0 0 693390

श्री श्री विद्या केन्द्र विद्यालय
दुग्गुपुर / BALKUTHUR

Pay Bill No. 32/2025-26

Pay and Allowance for the month of January - 26

Vide Cheque No. 35015755/42-2-26

NAME OF THE EMPLOYEE	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) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	COOP. SOCIETY INTEREST RECOVERY	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME (KVA)	LS & PC (PROJECT) RECOVER	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS (PFR, SCL, etc)	TOTAL	NET SALARY	REMARKS
AVANI PRAKASH	10000	0	0	0	14015	19620	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8870	0	0	0	0	0	52625	122139	
RAVINDRA KUMAR YADAV	25000	0	0	880	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	69680	84090	
RAJANANA SINGH	12000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	8000	0	0	0	0	0	60060	88278	
DESH RAI	10000	0	0	0	12830	17961	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8120	0	0	0	0	0	48971	109500	Increment Jan-26
SHIVENDRA SINGH	0	0	0	577	9259	12962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	28718	86786	Increment Jan-26
RAJBAHADUR TAMANG	0	0	0	513	7979	11171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	24773	75332	
HAARITHA DAS	0	0	0	511	7979	11171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	24771	75334	
DILBAHAL MINU	2000	0	0	729	11739	16435	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	38393	106960	
PUSHPENDRA KUMAR MISHRA	7000	0	0	688	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	39548	78786	
SHUBHRA SINGH	0	0	0	0	7521	10529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	22870	68877	
RADESHYAM BUDHIA	0	0	0	592	9259	12962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	28733	86771	
DIWYA KUMARI	0	0	0	482	7521	10529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	23352	71239	
RAKHI	0	0	0	468	7521	10529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	23338	71235	Increment Jan-26
ASHWINI KUMAR MAJHI	0	0	0	544	8722	12210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	27056	81984	Increment Jan-26
ANNU BALA	0	0	0	482	7521	10529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	23332	71239	
DOMINICA MINZ	13000	0	0	771	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	56481	76133	
PREMA DEVI	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
DIWYA SAXENA	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
RASHMI RANA	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
SACHIN KUNDU	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
KOMAL RAGHAV	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
GAURAV KUMAR	0	0	0	382	5941	8317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	18460	57119	
SAKSHI GAUR	0	0	0	360	5767	8074	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3650	0	0	0	0	0	17911	55577	Increment Jan-26
DIVESH	0	0	0	360	5767	8074	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3650	0	0	0	0	0	17911	55577	Increment Jan-26
SATIP KINDO	0	0	0	457	7054	9332	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	22034	67425	
	79000	0	0	10706	166140	235590	0	0	0	0	0	0	0	135000	0	0	0	0	0	0	0	0	1560	136340	0	0	0	0	0	76136	1878054	

15.10.25

B.R. Singh

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