

PAY BILL FOR THE MONTH OF AUGUST 2024

F. NO. PB/KVK/2023-24/

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED STAFF IN POSITION		NO. OF DAYS	PAY IN PAY BAND	DEARNESS ALLOW. 50 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (50%)	HOUSE RENT ALLOWANCE (9% of Pay)	NEW PEN. SCHEME (MS) 14 % OF PAY AND DA	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME(OS) 10 %	NEW PENSION SCHEME(MAN SHARE) 14 %	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER RECEIPTS	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDS.	NET AMOUNT.	REMARKS	
1	62034	MR. HEMANANDA BARIK	PRINCIPAL-II	10	1	1	31	61300	30650	3600	1800	6130	12873			116353	8000	200	9195	12873		60			30328	86025		
2		Vacant	TGT (MATHS)	7	1	0	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
3	76958	MR. PRIYABRATA PADHAN	TGT (HINDI)	7	1	1	31	52000	26000	1800	900	5200	10920			96820	3000	200	7800	10920		60			21980	74840		
4	104339	MRS. SHWETA JAISWAL	TGT (SO. SC)	7	1	1	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
5	102642	MR. OMPRAKASH SHARMA	TGT (SANK)	7	1	1	31	46200	23100	1800	900	4620	9702			86322	1000	200	6930	9702		60			17892	68430		
6		Vacant	TGT(SCIENCE)	7	1	0	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
7	106019	MRS. SANJUKTA KUJUR	TGT (ENG)	7	1	1	31	46200	23100	1800	900	4620	9702			86322	3000	200	6930	9702		60			19892	66430		
8	108894	MR. UPDESH SINGH PAL	TGT (P & HE)	7	1	1	31	46200	23100	1800	900	4620	9702			86322	3000	200	6930	9702		60			19892	66430		
9	106020	MR. SAMYA RAHA	TGT (Art Edu)	7	1	1	31	46200	23100	1800	900	4620	9702			86322	3000	200	6930	9702		60			19892	66430		
10	51951	MS. JYOTI KUMARI DHUMA	TGT (WE)	8	1	1	31	74300	37150	1800	900	7430	15603			137183	10500	200	11145	15603		60			37508	99675		
11		Vacant	PRT	6	1	0	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
12		Vacant	PRT	6	1	0	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
13		Vacant	PRT	6	1	0	0	0	0	0	0	0	0			0	0	0	0	0		0			0	0		
14	72833	MS. ARATI KISHAN	PRT	6	1	1	31	43600	21800	1800	900	4360	9156			81616	2000	200	6540	9156		60			17956	63660		
15	102643	MS. SARITA DHANWAR	PRT	6	1	1	31	36500	18250	1800	900	3650	7665			68765	2000	200	5475	7665		60			15400	53365		
16	11211	MR. MAHENDRA KUA	PRT	7	1	1	31	70000	35000	1800	900	7000	0			114700	9000	200	0	0	20000	60			29260	85440		
17	110505	MR. MANISH KUMAR SIDAR	PRT (MUSIC)	6	1	0	31	35400	17700	1800	900	3540	7434			66774	1000	200	5310	7434		60			14004	52770		
18	102725	MS. DIPANWITA MANDAL	LIBRARIAN	7	1	1	31	46200	23100	1800	900	4620	9702			86322	3000	200	6930	9702		60			19892	66430		
TOTAL TEACHING STAFF					18	12		604100	302050	23400	11700	60410	112161	0	0	1113821	48500	2400	80115	112161	20000	720	0	0	263896	849925		
19		Vacant	SR. SEC. ASST		1	0	0		0		0	0	0			0	0		0	0					0	0		
20		Vacant	JR. SEC. ASST		1	0	0		0		0	0	0			0	0		0	0					0	0		
21		Vacant	SUB-STAFF		1	0	0		0		0	0	0			0	0		0	0					0	0		
22		Vacant	SUB-STAFF		1	0	0		0		0	0	0												0	0		
23		Vacant	LAB ATTD.T.		1	0	0		0		0	0	0			0									0	0		
TOTAL NON TEACHING STAFF					5	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL					23	12		604100	302050	23400	11700	60410	112161	0	0	1113821	48500	2400	80115	112161	20000	720	0	0	263896	849925		

Passed for payment of Rs. **1113821**
(Rupees Eleven Lakhs Thirteen Thousand Eight Hundred Twenty One Only)

Prepared by:
MR. UPDESH SINGH PAL
TGT P&HE

Checked by :
MR. PRIYABRATA PADHAN
TGT (HINDI)

Principal