P.M. SHRI KENDRIYA VIDYALAYA NO.2 AFS TEZPUR
PAYBILL FOR THE MONTH OF Dec -2024

Sl.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW (69 %)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. DA 69 %	HOUSE RENT ALLOWANCE(D.HRA 15 %	NATIONAL PENSION SCHEME(MOST SHARE)	CPF (MOST SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	IS LAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	O'HER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (CCOS TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (CCOS TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MOST SHARE) 14%	CCOP- SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT H.O.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT H.O.	CONTRIBUTION TO PM CARES FUND	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	HO GP INSTALLMENTS	CPF-Subs-(OWN SHARE)	CPF-Subs-(MOST SHARE)	CPF ADV. RECOVERY	INSTALLMENT H.O.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT H.O.	KVS EMPLOYEES WELFARE SCHEME	LS & PC PROJECT KVs)	HPL RECOVERY O.P. TA	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF INTERNAL AUDIT OBJECTION	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY TA/DA & TTA	TOTAL DEDUCTIONS	NET SALARY
1	68161	Sh. Sanjay Sarkar	Principal	12	1	1	31	96900	0	51357	3600	1908	0	20756	0	0	0	0	0	9690	0	0	600	0	0	0	0	184811	15000	208	0	0	14826	20756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	1800	0	0	0	0	52710	132101
2	58914	Sh. Om Prakash Yadav	PGT(Geo)	8	1	1	31	62200	0	32966	1800	954	0	13323	0	0	0	0	0	6220	0	0	480	0	0	0	0	117943	8000	208	0	0	9517	13323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31108	86835
3	74169	Sh. Inayat Ali	PGT History	8	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0	108169	6000	208	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	8726	36548	71621
4	75357	Sh. Rahul	PGT(Eco)	8	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	105034	5000	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	26198	78836
5	75345	Smt. Shreya Shree	PGT(Phy)	8	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	105034	8000	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29198	75836
6	27721	Smt. Lakheswari Mech	TGT SST	8	1	1	31	81200	0	43036	1800	954	0	0	0	0	0	0	0	8120	0	0	480	0	0	0	0	135590	11000	208	0	0	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	33928	101662
7	27709	Smt. Deepa Deo Barman	TGT- S St	8	1	1	31	70000	0	37100	1800	954	7000	0	0	0	0	0	0	7000	0	0	480	0	0	0	0	124334	10000	208	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35268	89066
8	55231	Smt. Pinki Kumari	TGT(Bio)	8	1	1	31	60400	0	32012	1800	954	6040	12938	0	0	0	0	0	6040	0	0	480	0	0	0	0	120664	7000	208	0	0	9241	12938	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29447	91217
9	70094	Sh. Nayan Sinha	TGT(Eng)	7	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	105034	7000	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27538	77496
10	55235	Smt. Champabati Singha	TGT(Eng)	7	1	1	31	56900	0	30157	1800	954	5690	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0	113859	7000	208	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28162	85697
11	106898	Sh. Ratul Nath	TGT(Sank)	7	1		31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0	88436	1000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	18673	69763
12	106895	Sh. Pankaj Kumar Tiwari	TGT(Hindi)	7	1		31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0	88436	1000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	18673	69763
13	106897	MS. Mamta	TGT(Maths)	7	1		31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0	88436	1000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	18893	69543
14	106896	MS. Poonam Rani	TGT(Maths)	7	1		31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0	88436	1000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	18893	69543
15	27788	Smt. M.S. Phukan	Librarian	8	1	1	31	86100	0	45633	1800	954	8610	0	0	0	0	0	0	8610	0	0	480	0	0	0	0	152187	17000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17268	134919
16	61899	Sh. Abhishek Singh	TGT(WE)	7	1	1	31	64100	0	33973	1800	954	0	13730	0	0	0	0	0	6410	0	0	480	0	0	0	0	121447	6000	208	0	0	9807	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	30245	91202
17	106899	MS. Nisha Rani Das	TGT(PET)	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4490	0	0	480	0	0	0	0	88306	1000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	18673	69633
18	48392	Sh. Raghuwar Dayal Rawal	PRT(Music)	6	1	1	31	50500	0	26765	1800	954	0	10817	0	0	0	0	0	5050	0	0	480	0	0	0	0	96366	4500	208	0	0	7727	10817	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	23972	72394
19	59939	Sh. Sumit Kumar Meena	H/M	7	1	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	4900	0	0	480	0	0	0	0	93600	3500	208	0	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	22201	71399
20	55383	Smt. Rumki Dev	PRT	7	1	1	31	55200	0	29256	1800	954	5520	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	110554	3500	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24038	86516
21	55366	Smt. Zahida Begum	PRT	7	1	1	31	55200	0	29256	1800	954	5520	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	110554	8000	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28538	82016
22	55251	Smt. Kalpana Das	PRT	7	1	1	31	55200	0	29256	1800	954	5520	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0	110554	6500	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27038	83516
23	56902	Sh. Rajendra Prasad	PRT	6	1	1	31	52000	0	27560	1800	954	0	11138	0	0	0	0	0	5200	0	0	480	0	0	0	0	99132	4000	208	0	0	7956	11138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	24022	75110
24	57328	Smt. Anu Pandit	PRT	6	1	1	31	47600	0	25228	1800	954	0	10196	0	0	0	0	0	4760	0	0	480	0	0	0	0	91018	2000	208	0	0	7283	10196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	20187	70831
25	106902	Sh. Shailendra	PRT	6	1	1	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0	70547	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14611	55936
26	106900	Ms. Tamanna	PRT	6	1	1	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0	70547	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14611	55936
27	106903	Ms.Vaishali Gupta	PRT	6	1	1	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0	70547	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14611	55936
28	106901	Smt. Vibha Sharma	PRT	6	1	1	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0	70547	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14611	55936
29	106905	Ms. Neha	PRT	6	1	1	31	36500	0	19345	0	0	3650	7818	0	0	0	0	0	0	0	0	480	0	0	0	0	67793	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14171	53622
30	106904	Mrs. Shivani Verma	PRT	6	1	1	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0	74197	500	208	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14171	60026
31	27152	Sh. Tilak Chandra Das	SSA	5	1	1	31	48200	0	25546	1800	954	0	0	0	700	0	0	0	4820	0	0	480	0	0	0	0	82500	3000	208	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	33678	48822
32	27117	Sh. Madan Khanal	NTS	3	1	1	31	42200	0	22366	1800	954	0	0	0	0	0	0	0	4220	0	0	480	0	0	0	0	72020	3000	208	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	28678	43342
		Grand Total						1705400	0	903862	57600	30528	51200	295102	0	700	0	0	0	166760	0	0	15480	0	0	0	0	3226632	153000	6656	0	0	210797	295102		0	0	0	0	0	0	102000	0	0	0	0	0	0	0	1920	0	0	12360	0	0	0	8726	790561	2436071