Pay Bill No. 16
dt: 21-10-2024

KENDRIYA VIDYALAYA NO. 2 BALASORE, SALARY FOR THE MONTH OF OCTOBER-2024

S.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 @50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND 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)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	53829	MR. SUNIL KUMAR MAJHI	TGT(SKT)	8	1	1	31	74300	0	37150	1800	900	7430	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	137183
2	53566	MR. SANJAYA KUMAR PANDA	TGT(SCIENCE)	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	105689
3	55317	MR MANARANJAN RANA	PRT	7	6	4	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	102612
4	76651	MRS VANDANA RANI	PRT	6	6	4	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981
5	102546	PUNAM YADAV	TGT(P&HE)	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322
6	102548	PRIYA DEVAL	TGT(HINDI)	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322
7	102547	AVINASH KURREY	LIBRARIAN	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322
8	102544	ITISHREE PARIDA	PRT	6	6	4	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
9	102545	SWAGATIKA BISWAL	PRT	6	6	4	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765
10	110515	SUBHAM KARMAKAR	PRT(MUSIC)	6	1	1	31	35400	0	17700	1800	900	3540	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66774
11	102543	SANJEEV KUMAR	JSA	2	1	1	31	20500	0	10250	900	450	2050	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	38455
12	11243	MR. SURESH CH.MOHAPATRA	SUBSTAFF	4	2	1	31	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70220
13	35591	SHRI SAROJ KUMAR BEHERA	PRINCIPAL	12	1	1	31	91400	0	45700	3600	1800	9140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151640
14	37540	MRS SUSMITA SAHOO	TGT(AE)	8	1	1	31	81200	0	40600	1800	900	8120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132620
		GRAND TOTAL						709800	0	354900	26100	13050	66870	103950	0	0	0	0	0	0	0	0	0	0	0	0	0	1274670

S.N	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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to Association	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	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	17000	200	0	0	11145	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	44008	93175	
2	12000	200	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32744	72945	
3	5000	200	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25132	77480	
4	3000	200	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18056	54925	
5	9000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25892	60430	
6	6000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22892	63430	
7	9000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25892	60430	
8	5000	200	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18400	50365	
9	5000	200	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18400	50365	
10	0	200	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13004	53770	
11	0	200	0	0	3075	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7610	30845	
12	5000	200	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	25230	44990	
13	25000	200	0	0	0	0	0	0	0	0	0	0	0	50000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	75320	76320	
14	10000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	107360	
15	111000	2800	0	0	74250	103950	0	0	0	0	0	0	0	85000	0	0	0	0	0	0	0	0	840	0	0	0	0	0	0	0	377840	896830	

Prepared by

Verified by

PRINCIPAL

केन्द्रीय विद्यालय नं.-२ बालेश्वर/KENDRIYA VIDYALAYA No-2 BALASORE
ORDER
भुगतान ... 12746701-
पारित ... Twelve lakh Seventy four
PASSED ... Thousand Six hundred Seventy.
(Rupees ...
Dt: 21/10/2024

क.स.स./व.स.स.
JSA/SSA

स.अ.ओ
ASO

प्राचार्य
PRINCIPAL

21/10/2024
PRINCIPAL / प्राचार्य
KENDRIYA VIDYALAYA No-2, BALASORE
केन्द्रीय विद्यालय नं. २, बालेश्वर