PROFORMA-3

KENDRIYA VIDYALAYA : COSSIPORE

INFORMATION RELATED TO PAY BILL/ SALARY STATEMENT FOR THE MONTH OF AUGUST 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.	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	42191	Sri Krishna Kumar Dubey	Principal	12	1	1	31	91400	0	45700	7200	3600	0	19194	0	0	0	0	0	0	0	0	0	0	0	0	0	**167094**
2	46883	Shri Pawan Kumar	Vice Principal	10	1	1	31	73200	0	36600	7200	3600	0	15372	0	0	0	0	0	0	0	0	0	0	0	0	0	**135972**
3	35900	Smt. Nandita Maity	PGT(Economics)	11	1	1	31	99500	0	49750	7200	3600	29850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**189900**
4	59823	Sri Uday Shankar Paul	PGT(Physics)	8	1	1	31	64100	0	32050	3600	1800	19230	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	**134241**
5	36603	Smt. Shikha Pal	PGT(Chemistry)	10	1	1	31	90000	0	45000	7200	3600	27000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**172800**
6	36961	Smt. Aditi Chakraborty	PGT(Chemistry)	10	1	1	31	87400	0	43700	7200	3600	26220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**168120**
7	55927	Shri Chandan Kumar Khan	PGT(Commerce)	10	1	1	31	82400	0	41200	7200	3600	24720	17304	0	0	0	0	0	0	0	0	0	0	0	0	0	**176424**
8	61335	Smt. Sarada Samanata Maii	PGT(English)	8	1	1	31	64100	0	32050	3600	1800	19230	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	**134241**
9	42441	Shri Gagan Kr. Choudhary	PGT(History)	8	1	1	31	81200	0	40600	3600	1800	0	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	**144252**
10	62036	Shri Arijit Ghosh	PGT(CS)	8	1	1	31	60400	0	30200	3600	1800	18120	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	**126804**
11	36607	Dr. Seema Sharan	PGT(Hindi)	11	1	1	31	99500	0	49750	7200	3600	29850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**189900**
12	72742	Shri Soumitra Bag	PGT(Maths)	8	1	1	31	58600	0	29300	3600	1800	17580	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	**123186**
13	69819	Shri Biswajit Pal	PGT(Geography)	8	1	1	31	58600	0	29300	3600	1800	17580	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	**123186**
14	71404	Shri Bishal Kumar Sharma	PGT(Maths)	8	1	1	31	58600	0	29300	3600	1800	17580	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	**123186**
15	61408	Shri Purnendu Ghosh	PGT(English)	8	1	1	31	64100	0	32050	3600	1800	19230	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	**134241**
16	61973	Shri Suman Kumar Dey	PGT(Biology)	8	1	1	31	60400	0	30200	3600	1800	0	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	**108684**
17	9586	Shri Md. Farooque Khan	TGT(SSt)	8	1	1	31	74300	0	37150	3600	1800	0	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	**132453**
18	37416	Mrs. Kalindi Jain	TGT(Sanskrit)	10	1	1	31	84900	0	42450	7200	3600	25470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**163620**
19	37164	Shri Biswanath Mandal	TGT(Maths)	8	1	1	31	83600	0	41800	3600	1800	25080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**155880**
20	76197	Sh. Subhankar Chakraborty	TGT(Art. Edu.)	7	1	1	31	52000	0	26000	3600	1800	15600	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	**109920**
21	59441	Smt. Shubham Shivani	TGT(English)	7	1	1	31	60109	0	30055	3600	1800	0	12623	0	0	0	0	0	0	0	0	0	0	0	0	0	**108187**
22	36042	Shri Arup Ray	TGT(W. Exp)	8	1	1	31	83600	0	41800	3600	1800	25080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**155880**
23	62796	Shri Kratujyoti Sengupta	TGT(P&HE)	7	1	1	31	56900	0	28450	3600	1800	17070	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	**119769**
24	75643	Miss Garima	Librarian	7	1	1	31	52000	0	26000	3600	1800	15600	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	**109920**
25	104799	Miss. Akanksha	TGT(Science)	7	1	1	31	46200	0	23100	3600	1800	13860	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**98262**
26	104800	Smt. Upasana Rani	TGT(Hindi)	7	1	1	31	46200	0	23100	3600	1800	13860	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**98262**
27	104801	Miss. Aanchal Arya	TGT(Maths)	7	1	1	31	46200	0	23100	3600	1800	13860	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**98262**
28	10206	Smt. Chandana Mondal	PRT(Music)	8	1	1	31	70000	0	35000	3600	1800	21000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**131400**
29	36616	Shri Dubai Chandra Tudu	H.M.	7	1	1	31	74300	0	37150	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**116850**
30	77474	Smt Deepa Gupta	PRT	6	1	1	31	41100	0	20550	3600	1800	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	**75681**
31	77475	Smt. Manisha	PRT	6	1	1	31	41100	0	20550	3600	1800	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	**75681**
32	79176	Miss. Anamika	PRT	6	1	1	31	41100	0	20550	3600	1800	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	**75681**
33	104802	Sri. Bhoomitra Rawat	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
34	104803	Smt. Geeta Mann	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
35	104804	Smt. Mishra Manju Kumari Brijmohan	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
36	104805	Shri Sarvesh Laiya	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
37	104806	Shri Shivendra	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
38	104807	Miss Sonia	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
39	104808	Smt. Mamta	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
40	104809	Smt. Poonam	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
41	104810	Smt. Ritu Rohilla	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
42	107273	Miss. Vidya	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
43	107274	Miss. Monika Khalkho	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
44	107371	Miss. Shweta	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
45	107372	Mrs. Neelam Singh	PRT	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
46	109177	Mr. Shashi Bhushan Kumar	ASO	6	1	1	31	36500	0	18250	3600	1800	10950	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**78765**
47	52989	Shri Suraj Kumar	SSA	4	1	1	31	35300	0	17650	3600	1800	0	7413	0	700	0	0	0	0	0	0	0	0	0	0	0	**66463**
48	37072	Shri Nirmal Hela	Substaff	4	1	1	31	41000	0	20500	3600	1800	12300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**79200**
49	36593	Shri Ranjit Chakraborty	Substaff	4	1	1	31	42200	0	21100	3600	1800	12660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**81360**
50	36591	Shri Amar Ganguly	Substaff	4	1	1	31	42200	0	21100	3600	1800	12660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**81360**
51	36999	Shri Swapan Ray	Substaff	3	1	1	31	36100	0	18050	3600	1800	10830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**70380**
52	36594	Shri Somenath Das	Substaff	3	1	1	31	38300	0	19150	3600	1800	11490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**74340**

S.NO.	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.	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE ASSOCIATION	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(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
1	20000	**200**	1740	4254	13710	19194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	**59218**	**107876**
2	15000	**200**	880	1486	10980	15372	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	**44038**	**91934**
3	0	**200**	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	**260**	**189640**
4	15000	**200**	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**38336**	**95905**
5	30000	**200**	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**70260**	**102540**
6	30000	**200**	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**70260**	**97860**
7	25000	**200**	0	0	12360	17304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**54924**	**121500**
8	15000	**200**	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**38336**	**95905**
9	12000	**200**	880	2071	12180	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**44443**	**99809**
10	10000	**200**	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**32004**	**94800**
11	0	**200**	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	**260**	**189640**
12	10000	**200**	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**31356**	**91830**
13	10000	**200**	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**31356**	**91830**
14	10000	**200**	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**31356**	**91830**
15	11000	**200**	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**34336**	**99905**
16	10000	**200**	880	1736	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**34620**	**74064**
17	12000	**200**	880	5126	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	**45014**	**87439**
18	0	**200**	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	**260**	**163360**
19	25000	**200**	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**50260**	**105620**
20	5000	**200**	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**23980**	**85940**
21	10000	**200**	880	3453	9016	12623	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	40000	**76232**	**31955**
22	18000	**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	**33260**	**122620**
23	6000	**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	**26744**	**93025**
24	10000	**200**	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**28980**	**80940**
25	5000	**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	**21892**	**76370**
26	5000	**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	**21892**	**76370**
27	5000	**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	**21892**	**76370**
28	20000	**200**	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**50260**	**81140**
29	15000	**200**	660	571	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**36491**	**80359**
30	4000	**200**	660	394	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	**20110**	**55571**
31	4000	**200**	660	1164	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	**20880**	**54801**
32	4000	**200**	660	1827	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	**21543**	**54138**
33	4000	**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	**17400**	**61365**
34	4000	**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	**17400**	**61365**
35	4000	**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	**17400**	**61365**
36	4000	**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	**17400**	**61365**
37	4000	**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	**17400**	**61365**
38	4000	**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	**17400**	**61365**
39	4000	**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	**17400**	**61365**
40	4000	**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	**17400**	**61365**
41	4000	**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	**17400**	**61365**
42	4000	**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	**17400**	**61365**
43	4000	**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	**17400**	**61365**
44	4000	**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	**17400**	**61365**
45	4000	**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	**17400**	**61365**
46	4000	**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	**17400**	**61365**
47	0	**200**	440	0	5295	7413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**13378**	**53085**
48	5000	**200**	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**23230**	**55970**
49	5000	**200**	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**35230**	**46130**
50	5000	**200**	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**30230**	**51130**
51	5000	**200**	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**20230**	**50150**
52	2000	**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	**22230**	**52110**