

PM SHRI KENDRIYA VIDYALAYA MANGALDOI (केन्द्रीय विद्यालय, मंगलदोई)

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIO NED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. 53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 53%	HOUSE RENT ALLOWAN CE/D.HRA 10%	NATIONAL PENSION SCHEME (MGT SHARE) (14%)	CPF (MGT SHARE)	CAS H HANDLING & TR EASURY ALLOW ANCE	HIG H ALTITUD E ALLOW ANCE	HA RD ARE A ALL OW ANCE	ISL AND SPE CIA L DUT Y ALL OW ANCE	SPECIAL DUTY ALLOWAN CE	TOU GH LOC ATI ON ALL OW ANCE-I	TOU GH LOC ATI ON ALL OW ANCE- II	TOU GH LOCATI ON ALLOWAN CE- III	II SHI FT ALL OW ANCE	LS & PC (PROJECT KV's)	OTHER ALLOW ANCE	DRESS ALLOWANCE
1	8622	Sh. Jogindar Singh	Principal	12	1	1	31	86100	0	45633	3600	1908	0	18443	0	0	0	0	0	8610	0	0	600	0	0	0	0
2	8252	Smt. Rajya Lakshmi	PGT(ECO)	8	1	1	31	74300	0	39379	1800	954	7430	15915	0	0	0	0	0	7430	0	0	480	0	0	0	0
3	44637	Sh. Pyare Lal	PGT(HISTORY)	8	1	1	31	74300	0	39379	1800	954	0	15915	0	0	0	0	0	7430	0	0	480	0	0	0	0
4	73867	Sh.Yogendra Singh	PGT(GEO)	8	1	1	31	58600	0	31058	1800	954	5860	12552	0	0	0	0	0	5860	0	0	480	0	0	0	0
5	73676	Sh.Shailendra Kumar Saharan	PGT(Math)	8	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0
6	74200	Sh. Sumit	PGT(PHYSICS)	8	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0
7	74298	Sh. Pradeep Kumar Maurya	PGT(HINDI)	8	1	1	31	58600	0	31058	1800	954	5860	12552	0	0	0	0	0	5860	0	0	480	0	0	0	0
8	76340	Sh. Pranoy Bhowmick	PGT(CS)	8	1	1	31	56900	0	30157	1800	954	5690	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0
9	110732	Smt. Somashree Kundu	PGT(CHEM)	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	0	0	0	0	4900	0	0	480	0	0	0	0
10	48526	Sh. Deepak Kumar Mahla	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
11	55365	Smt. Jyoti Bora	TGT (Hindi)	7	1	1	31	58600	0	31058	1800	954	0	12552	0	0	0	0	0	5860	0	0	480	0	0	0	0
12	73892	Rajni Kant Sinha	TGT(SOST)	7	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	5520	0	0	480	0	0	0	0
13	74201	Smt.Sony Maurya	TGT(BIO)	7	1	1	31	53600	0	28408	1800	954	5360	11481	0	0	0	0	0	5360	0	0	480	0	0	0	0
14	76502	Sh.Kaustabhmoni Konwar	TGT (PH&E)	7	1	1	31	53600	0	28408	1800	954	5360	11481	0	0	0	0	0	5360	0	0	480	0	0	0	0
15	55792	Ms. Urmimala Dutta	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
16	103932	Mr.Mohit	LIBRARIAN	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0
17	103933	Mr.Siddharth Kumar	TGT(AE)	7	1	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0
18	103935	Ms.Suhani	TGT(Math)	7	1	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	4620	0	0	480	0	0	0	0
19	51587	Sh. Amarnath Ahirwar	HM	7	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	5690	0	0	480	0	0	0	0
20	69872	Sh. Jitender Kumar	PRT	6	1	1	31	43600	0	23108	1800	954	4360	9339	0	0	0	0	0	4360	0	0	480	0	0	0	0
21	69946	Smt. Vandana Singh	PRT	6	1	1	31	43600	0	23108	1800	954	4360	9339	0	0	0	0	0	4360	0	0	480	0	0	0	0
22	71160	Sh.Prasanta Hazarika	PRT	6	1	1	31	43600	0	23108	1800	954	4360	9339	0	0	0	0	0	4360	0	0	480	0	0	0	0
23	103934	Ms.Dauli	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
24	110433	Ms.Banashree Mondal	PRT(MUSIC)	6	1	1	31	36500	0	19345	1800	954	3540	7818	0	0	0	0	0	3650	0	0	480	0	0	0	0
25	27144	Sh. Golok Chandra Das	SS	4	6	1	31	42200	0	22366	1800	954	4220	0	0	0	0	0	0	4220	0	0	480	0	0	0	0
26	54891	Sh. Kumud Chandra Das	SS	3	6	1	31	39400	0	20882	1800	954	3940	0	0	0	0	0	0	3940	0	0	480	0	0	0	0
				Total				1394500	0	739085	48600	25758	83820	281222	0	0	0	0	0	139450	0	0	12600	0	0	0	0
		Summary	Gross Amount	Income Tax	Prof. Tax		NPS (OS) 10%		NPS (MS) 14%		Other Remitax		GPF (Con.)		GPF (Rec.)	EWS	Convyance	Over payment	Other Recover		Total Deducte					Net Payment	
			2725035	134000	5408		200879		281222				0		18000	1560	0	0	0			0			660158	2064877	

जनवरी माह का वेतन पत्र- 2025 Pay Bill for the Month of January 2025

GROSS SALARY	INCOME TAX	PROFES SIONAL TAX	LICENC E FEE (ODR) TO BE REMITT ED TO OUTSID E AGENCY	ELEC. /WATE R CHARG ES (ODR) TO BE REMIT TED TO OUTSI DE AGENC Y	NATIONA L PENSION SCHEME (OWN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	CO OP. SOC IETY	CO NV. ADV . / INT ERE ST REC OVE RY	INS TAL LM ENT NO.	HO USE BUI LDING ADV ANCE ENTIN TER EST	INS TAL LM ENT NO.	Subscri ption of Membe rship TSA,K VPSS & KVTW A	OT HER RE MIT TAN CES	GPF	G.P. F. ADV ANCE REC OVE RY	NO OF INS TAL ME NTS	CPF - REC OVE RY(OW N SHA RE)	CPF - REC OVE RY(MGT SHA RE)	CPF ADV - REC OVE RY	INS TAL LM ENT NO.	CO NV. ADV . /INT ERE ST REC OVE RY	INS TAL LM ENT NO.	KVS EMPLOYEE S WELFARE SCHEME	LS & PC (PR OJE CT KVs)	HPL REC OVE RY	LICENCE FEES (KVS BUILDIN G)	ELEC. /WATER CHARGES	REC. OF OVERPA YMENT (Pay & Allowanc e)	CG HS REC OVE RY	OTH ER REC OVE RY	TOTAL DEDUCTI ON S	NET SALARY	REMARKS			
164894	25000	208	0	0	13173	18443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	1650	2037	0	0	0	60631	104263	1	
147688	8000	208	0	0	11368	15915	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	0	35551	112137	2
140258	8000	208	0	0	11368	15915	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1811	0	0	0	38022	102236	3	
117164	9000	208	0	0	8966	12552	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	0	30786	86378	4
108169	7000	208	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1163	0	0	0	29985	78184	5	
108169	0	208	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1379	0	0	0	23201	84968	6	
117164	8000	208	0	0	8966	12552	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	0	29786	87378	7
113859	10000	208	0	0	8706	12188	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	0	31162	82697	8
98500	0	208	0	0	7497	10496	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	0	18261	80239	9
121447	0	208	0	0	9807	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1605	0	0	0	25850	95597	10	
111304	5000	208	0	0	8966	12552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1256	0	0	0	28482	82822	11	
105034	6000	208	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1209	0	0	0	28187	76847	12	
107443	0	208	0	0	8201	11481	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	0	19950	87493	13
107443	3000	208	0	0	8201	11481	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	0	22950	84493	14
113859	8000	208	0	0	8706	12188	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	0	29162	84697	15
88436	10000	208	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1266	0	0	0	28939	59497	16	
93056	0	208	0	0	7069	9896	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	0	17233	75823	17
93056	0	208	0	0	7069	9896	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	0	17233	75823	18
108169	8000	208	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1313	0	0	0	31135	77034	19	
88001	5000	208	0	0	6671	9339	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	0	21278	66723	20
88001	3000	208	0	0	6671	9339	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	0	19278	68723	21
88001	5000	208	0	0	6671	9339	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	0	21278	66723	22
74197	2500	208	0	0	5585	7818	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	0	16171	58026	23
74087	0	208	0	0	5585	7818	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	0	13671	60416	24
76240	3500	208	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	9738	66502	25
71396	0	208	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	12238	59158	26
2725035	134000	5408	0	0	200879	281222	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	0	0	1560	0	0	6050	13039	0	0	0	660158	2064877		
Passed for payment of Rs : 2725035/-rupees: TWENTY SEVEN LAKH TWENTY FIVE THOUSAND THIRTY FIVE RUPEES ONLY) and Net payable of Rs:2064877/-rupees: TWENTY LAKH SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES ONLY)																																				

Checked by.- DEEPAK KUMAR MAHLA, TGT(WE)

Principal- Jogindar Singh