

KENDRIYA VIDYALAYA BARAMULLA (1659)

Pay Bill No (08)

Pay for the Month of Oct , 2022

DUES

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. 38%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW:38%	HOUSE RENT ALLOWANCE/ D.HRA 9%	NATIONAL PENSION SCHEME(MGT SHARE)@ 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE (Cash Assistance) @ Rs.113/-	ISLAND SPECIAL DUTY ALLOWANCE (Messing Allowance) @ Rs.98/-	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE (Hindi)	DRESS ALLOWANCE	GROSS SALARY
1	8679	Sh Balender Kumar	Principal	12	1	1	31	86100	0	32718	3600	1368	0	16635	0	0	0	1582	1666	0	0	0	0	0	0	0	0	143669
2	72282	Sh.P.V.V. Ramana	PGT(Chemistry)	8	1	1	31	55200	0	20976	1800	684	4968	10665	0	0	0	1582	3038	0	0	0	0	0	0	0	0	98913
3	72394	Sh.Amit Kumar Chaurasia	PGT (Math)	8	1	1	31	55200	0	20976	1800	684	4968	10665	0	0	0	1582	3038	0	0	0	0	0	0	0	0	98913
4	74748	Sh.Manish Mishra	PGT (Hindi)	8	1	1	31	53600	0	20368	1800	684	4824	10356	0	0	0	1582	1960	0	0	0	0	0	0	0	0	95174
5	75813	Sh.Gurwinder Singh	PGT(Physics)	8	1	1	31	52000	0	19760	1800	684	0	10046	0	0	0	1582	1960	0	0	0	0	0	0	0	0	87832
6	75817	Sh.Rameez Mushtaq	PGT (CS)	8	1	1	31	52000	0	19760	3600	1368	4680	10046	0	0	0	1582	3038	0	0	0	0	0	0	1600	0	97674
7	75816	Sh.Rajender Kumar	PGT (English)	8	1	1	31	52000	0	19760	1800	684	0	10046	0	0	0	1582	3038	0	0	0	0	0	0	0	0	88910
8	30311	Sh.Atul Srivastava	TGT (AE)	8	1	1	31	78800	0	29944	1800	684	0	0	0	0	0	1582	1960	0	0	0	0	0	0	0	0	114770
9	80660	Sh.Jeetram Choudhary	TGT(S St)	7	1	1	31	49000	0	18620	1800	684	4410	9467	0	0	0	1017	1078	0	0	0	0	0	0	0	0	86076
10	75814	Sh Suraj Ram	TGT(Lib)	7	1	1	31	49000	0	18620	1800	684	4410	9467	0	0	0	1582	1960	0	0	0	0	0	0	0	0	87523
11	78419	Sh. Praveen Prashad	TGT (Math)	7	1	1	31	49000	0	18620	1800	684	0	9467	0	0	0	1130	1078	0	0	0	0	0	0	0	0	81779
12	78418	Sh.Solomon Raj	TGT(English)	7	1	1	31	49000	0	18620	1800	684	4410	9467	0	0	0	1582	1960	0	0	0	0	0	0	0	0	87523
13	69714	Sh.Munna Chauhan	PRT	6	1	1	31	41100	0	15618	1800	684	0	7941	0	0	0	1582	1960	0	0	0	0	0	0	0	0	70685
14	72052	Mrs.Premalata	PRT	6	1	1	31	41100	0	15618	1800	684	0	7941	0	0	0	678	588	0	0	0	0	0	0	0	0	68409
15	78420	Sh.Mandeep Singh	PRT	6	1	1	31	38700	0	14706	1800	684	0	7477	0	0	0	1582	1960	0	0	0	0	0	0	0	0	66909
16	83601	Sh.Jaleesh Ahmed	PRT	6	1	1	31	37600	0	14288	1800	684	3384	7264	0	0	0	1582	3038	0	0	0	0	0	0	0	0	69640
17	83009	Sh.NaseemAhmad @ 37600	PRT	6	1	1	27	32748	0	12444	1800	684	2947	6327	0	0	0	1243	1568	0	0	0	0	0	0	0	0	59761
18	78900	Ms.Himanshi Sachdeva	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	1330	1078	0	0	0	0	0	0	0	0	69258
19	71546	Sh.Rakesh Sharma	PRT (Music)	6	1	1	31	41100	0	15618	1800	684	0	7941	0	0	0	1582	1960	0	0	0	0	0	0	0	0	70685
20	83306	Sh.Praveen Yadav @21100	LDC	2	1	1	28.5	19398	0	7371	900	342	0	3748	0	700	0	1921	1764	0	0	0	0	0	0	600	0	36744
21	33823	Sh Mushtaq Ahmad Lone	Lab Attend	3	1	1	31	36100	0	13718	1800	684	3249	0	0	0	0	1582	3038	0	0	0	0	0	0	1100	0	61271
22	33719	Sh Manzoor Ahmad Bhat	Sub Staff	3	1	1	31	36100	0	13718	1800	684	3249	0	0	0	0	1356	2646	0	0	0	0	0	0	0	0	59553
23	35272	Sh Gh Mohiuddin Sheikh	Sub Staff	3	1	1	31	36100	0	13718	1800	684	3249	0	0	0	0	1582	3038	0	0	0	0	0	0	1100	0	61271
24	33717	Sh Abdul Rehman Bhat	Sub Staff	4	1	1	31	39800	0	15124	1800	684	3582	0	0	0	0	1582	3038	0	0	0	0	0	0	0	0	65610
25	33721	Sh.Ranbir Singh	Lab Attend	4	1	1	31	41000	0	15580	1800	684	3690	0	0	0	0	1582	3038	0	0	0	0	0	0	0	0	67374
26	33718	Sh.Ghulam Mohd Kumar	Sub Staff	4	1	1	31	39800	0	15124	1800	684	3582	0	0	0	0	1582	3038	0	0	0	0	0	0	0	0	65610
			Total					1200246	0	456093	49500	18810	63085	172443	0	700	0	38733	57526	0	0	0	0	0	0	4400	0	2061536

DUES SUMMARY

1	Total Salary Teaching Staff	865848	0	329022	34200	12996	42484	152060	0	0	0	25964	36260	0	0	0	0	0	0	0	0	0	0	0	0	1600	0	1500434
2	Total Salary Non-Teaching Staff	334398	0	127071	15300	5814	20601	20383	0	700	0	12769	21266	0	0	0	0	0	0	0	0	0	0	0	0	2800	0	561102
	Grand Total	1200246	0	456093	49500	18810	63085	172443	0	700	0	38733	57526	0	0	0	0	0	0	0	0	0	0	0	4400	0	2061536	

KV Baramulla (1659)

Passed for Payment :Rs.20,61,536/- (Rs. Twenty Lakh Sixty One Thousand Five Hundred & Thirty Six Only)

Prepared By: Sh. Praveen Yadav (JSA)

BALENDER KUMAR

Checked by: Sh.P.V.V.Ramana PGT (Chemistry)

PRINCIPAL

KENDRIYA VIDYALAYA BARAMULLA (1659)
Pay Bill No (08) for the month of Oct,2022

DEDUCTION

INCOME TAX	PROFESSIONAL TAX	REMITTED TO OUTSIDE AGENCY CONTRIBUTION TO KERLA RELIEF FUND	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO. HOUSE BUILDING ADVANCE/ INTEREST	INSTALLMENT NO. CONTRIBUTION TO PM CARES FUND	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(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) Audit Recovery	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
20000	0	0	0	11882	16635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	48637	95032	
5000	0	0	0	7618	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23343	75570	
5000	0	0	0	7618	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23343	75570	
5000	0	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22813	72361	
3000	0	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20282	67550	
3500	0	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20782	76892	
5000	0	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22282	66628	
12000	0	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	0	32060	82710	
2000	0	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18289	67787	
2000	0	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18289	69234	
2000	0	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18289	63490	
2000	0	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18289	69234	
1000	0	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14673	56012	
1000	0	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14673	53736	
0	0	0	0	5341	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	12878	54031	
0	0	0	0	5189	7264	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	12513	57127	
0	0	0	0	4519	6327	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	10906	48855	
0	0	0	0	5341	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	12878	56380	
0	0	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13673	57012	
0	0	0	0	2677	3748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	1074	0	0	7529	29215	SHPL=2HPL
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	0	20030	41241	
0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	8030	51523	
0	0	0	0	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	16030	45241	
1000	0	0	0	0	0	0	0	0	0	0	13000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	14030	51580	
1000	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	6030	61344	
0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	12030	53580	
70500	0	0	0	123174	172443	0	0	0	0	0	94000	0	0	0	0	0	0	0	0	1410	0	0	0	0	1074	0	0	462601	1598935		
DRAWN SUMMARY																															
48500	0	0	0	108615	152060	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330255	1170179	
22000	0	0	0	14559	20383	0	0	0	0	0	74000	0	0	0	0	0	0	0	0	330	0	0	0	0	1074	0	0	132346	428756		
70500	0	0	0	123174	172443	0	0	0	0	0	94000	0	0	0	0	0	0	0	0	1410	0	0	0	0	1074	0	0	462601	1598935		

Prepared By: Sh.Praveen Yadav (JSA)
Checked by: Sh.P.V.V.Ramana PGT (Chemistry)

Balender Kumar
Principal