

KENDRIYA VIDYALAYA BARAMULLA (1659)

Pay Bill No (07)

Pay for the Month of Sep, 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. 34%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.34%	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)	ISLAND SPECIAL DUTY ALLOWANCE (Messing Allowance)	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	30	86100	0	29274	3600	1224	0	16152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136350
2	72282	Sh.P.Veera.Venkata Ramana	PGT(Chemist	8	1	1	30	55200	0	18768	1800	612	4968	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91704
3	72394	Sh.Amit Kumar Chaurasia	PGT (Math)	8	1	1	30	55200	0	18768	1800	612	4968	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91704
4	74748	Sh.Manish Mishra	PGT (Hindi)	8	1	1	30	53600	0	18224	1800	612	4824	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89115
5	75813	Sh.Gurwinder Singh	PGT(Physics)	8	1	1	30	52000	0	17680	1800	612	0	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81847
6	75817	Sh.Rameez Mushtaq	PGT (CS)	8	1	1	30	52000	0	17680	3600	1224	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	1600	0	90539
7	75816	Sh.Rajender Kumar	PGT (English)	8	1	1	30	52000	0	17680	1800	612	0	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81847
8	30311	Sh.Atul Srivastava	TGT (AE)	8	1	1	30	78800	0	26792	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108004
9	80660	Sh.Jeetram Choudhary	TGT(S St)	7	1	1	30	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
10	75814	Sh Suraj Ram	TGT(Lib)	7	1	1	30	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
11	78419	Sh. Praveen Prashad @ 47600	TGT (Math)	7	1	1	30	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77264
12	78418	Sh.Solomon Raj	TGT(English)	7	1	1	30	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
13	69714	Sh.Munna Chauhan	PRT	6	1	1	30	41100	0	13974	1800	612	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65196
14	72052	Mrs.Premalata	PRT	6	1	1	30	41100	0	13974	1800	612	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65196
15	78420	Sh.Mandeep Singh	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61530
16	83601	Sh.Jaleesh Ahmed	PRT	6	1	1	30	37600	0	12784	1800	612	3384	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63234
17	83009	Sh.NaseemAhmad	PRT	6	1	1	30	37600	0	12784	1800	612	3384	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63234
18	78900	Ms.Himanshi Sachdeva	PRT	6	1	1	30	38700	0	13158	1800	612	3483	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65013
19	71546	Sh.Rakesh Sharma@Rs.41100/-	PRT (Music)	6	1	1	30	41100	0	13974	1800	612	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65196
20	83306	Sh.Praveen Yadav @21100	LDC	2	1	1	30	21100	0	7174	900	306	0	3958	0	0	0	0	0	0	0	0	0	0	0	600	0	34038	
21	33823	Sh Mushtaq Ahmad Lone	Lab Attend	3	1	1	30	36100	0	12274	1800	612	3249	0	0	0	0	0	0	0	0	0	0	0	0	1100	0	55135	
22	33719	Sh Manzoor Ahmad Bhat	Sub Staff	3	1	1	30	36100	0	12274	1800	612	3249	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54035
23	35272	Sh Gh Mohiuddin Sheikh	Sub Staff	3	1	1	30	36100	0	12274	1800	612	3249	0	0	0	0	0	0	0	0	0	0	0	0	1100	0	55135	
24	33717	Sh Abdul Rehman Bhat	Sub Staff	4	1	1	30	39800	0	13532	1800	612	3582	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59326
25	33721	Sh.Ranbir Singh	Lab Attend	4	1	1	30	41000	0	13940	1800	612	3690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61042
26	33718	Sh.Ghulam Mohd Kumar	Sub Staff	4	1	1	30	39800	0	13532	1800	612	3582	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59326
		Total						1206800	0	410312	49500	16830	63522	168668	0	0	0	0	0	0	0	0	0	0	0	4400	0	1920032	

DUES SUMMARY

1	Total Salary Teaching Staff	870700	0	296038	34200	11628	42921	148558	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1600	0	1405645
2	Total Salary Non-Teaching Staff	336100	0	114274	15300	5202	20601	20110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2800	0	514387	
	Grand Total	1206800	0	410312	49500	16830	63522	168668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4400	0	1920032	

KV Baramulla (1659)

Passed for Payment :Rs.19,20,032/- (Rs. Nineteen Lakh Ten Thousand Four Hundred & Twelve Only)

Prepared By: Sh. Praveen Yadav (JSA)

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

BALENDER KUMAR

PRINCIPAL

KENDRIYA VIDYALAYA BARAMULLA (1659)

Pay Bill No (07) for the month of Sep,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 INSTALLMENTS	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	11537	16152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	47809	88541		
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	22813	68891		
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	22813	68891		
5000	0	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22297	66818		
3000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19783	62064		
3500	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20283	70256		
5000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21783	60064		
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	32060	75944		
2000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17818	63856		
2000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17818	63856		
2000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17818	59446		
2000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17818	63856		
1000	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14277	50919		
1000	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14277	50919		
0	0	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12506	49024		
0	0	0	0	5038	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12152	51082		
0	0	0	0	5038	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19324	31476	31758	TTA Recovery	
0	0	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12506	52507		
0	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13277	51919		
0	0	0	0	2827	3958	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	6815	27223		
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	20030	35105		
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	8030	46005		
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	16030	39105		
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	14030	45296		
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	6030	55012		
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	12030	47296		
70500	0	0	0	120477	168668	0	0	0	0	0	94000	0	0	0	0	0	0	0	0	1410	0	0	0	0	0	19324	474379	1445653			
DRAWN SUMMARY																															
48500	0	0	0	106113	148558	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19324	343575	1062070		
22000	0	0	0	14364	20110	0	0	0	0	0	74000	0	0	0	0	0	0	0	0	330	0	0	0	0	0	0	0	130804	383583		
70500	0	0	0	120477	168668	0	0	0	0	0	94000	0	0	0	0	0	0	0	0	1410	0	0	0	0	0	19324	474379	1445653			

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

Balender Kumar
 Principal