

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.H.R.A	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE- III	SHIFT ALLOWANCE	LS & PG (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	ANNUAL MEMBERSHIP CONTRIBUTION	OTHER REMITTANCES	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PG (PROJECT KV's)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	3105	SHR. SANTOSH KUMAR	PGT HINDI	30	80000	0	2260	3600	1008	0	0	0	1200	0	8000	0	0	116208	2000	0	0	0	0	10000	60	8900	0	0	23600	91148	
2	5137	SHR. VIKRANT KUMAR	PGT COM	30	73200	0	2046	3900	1008	0	0	0	1000	0	0	0	0	108874	5000	0	0	0	0	0	60	0	0	0	23800	87074	
3	6449	SHR. VIKAS	PGT PHYS	30	53600	0	1508	1800	504	0	0	0	1000	0	0	0	0	78773	2500	0	0	0	0	0	60	0	0	0	16192	61491	
4	6464	SHR. MANI GANG	PGT COM	30	53600	0	1508	1800	504	0	0	0	1000	0	0	0	0	78773	4000	0	0	0	0	0	60	0	0	0	17192	60991	
5	3732	SHR. PRITESH KUMAR	PGT COM	30	52000	0	1460	1800	504	0	0	0	1000	0	0	0	0	75520	2500	0	0	0	0	0	60	0	0	0	15872	60648	
6	5128	SHR. PRAKASH KUMAR	PGT MATHS	30	66000	0	1880	1800	1800	0	0	0	1000	0	0	0	0	96232	3500	0	0	0	0	0	60	0	0	0	20456	73716	
7	4361	SHR. PRADESH MANOJ	PGT ENG	30	70000	0	1900	1800	504	0	0	0	1000	0	0	0	0	101864	3500	0	0	0	0	0	60	0	0	0	21480	80324	
8	7626	SHR. PRADESH MANOJ	PGT COM	30	50500	0	1440	1800	504	0	0	0	1000	0	0	0	0	74408	3500	0	0	0	0	0	60	0	0	0	14488	69920	
9	7657	SHR. BHUJAN LAL	PGT BIOC	30	50500	0	1440	1800	504	0	0	0	1000	0	0	0	0	74408	3500	0	0	0	0	0	60	0	0	0	13988	66648	
10	5380	SHR. PRADESH KUMAR	PGT MATHS	30	68000	0	1880	1800	1800	0	0	0	1000	0	0	0	0	96232	3000	0	0	0	0	0	60	0	0	0	15964	76276	
11	6537	SHR. PRADESH KUMAR	PGT MATHS	30	68000	0	1880	1800	1800	0	0	0	1000	0	0	0	0	96232	3000	0	0	0	0	0	60	0	0	0	15964	76276	
12	5828	SHR. VINITA MANOJ	PGT HINDI	30	64100	0	1748	1800	504	0	0	0	1000	0	0	0	0	93557	3500	0	0	0	0	0	60	0	0	0	24460	72384	
13	6465	SHR. GANESH KUMAR	PGT MATHS	30	50500	0	1440	1800	504	0	0	0	1000	0	0	0	0	74408	3500	0	0	0	0	0	60	0	0	0	14988	69420	
14	6283	SHR. MANOJ KUMAR	PGT MATHS	30	52000	0	1460	1800	504	0	0	0	1000	0	0	0	0	76520	2000	0	0	0	0	0	60	0	0	0	11372	61148	
15	6238	SHR. MANOJ KUMAR	PGT MATHS	30	52000	0	1460	1800	504	0	0	0	1000	0	0	0	0	76520	2000	0	0	0	0	0	60	0	0	0	11372	61148	
16	8034	SHR. CHANDRA KUMAR	PGT ENG	30	47600	0	1328	1800	504	0	0	0	1000	0	0	0	0	70325	1000	0	0	0	0	0	60	0	0	0	11346	57079	
17	8035	SHR. KETAN SINGH	PGT ENG	30	47600	0	1328	1800	504	0	0	0	1000	0	0	0	0	70325	1000	0	0	0	0	0	60	0	0	0	11346	57079	
18	6821	SHR. ABDULLAH KUMAR	PGT MATHS	30	53200	0	1546	1800	504	0	0	0	1000	0	0	0	0	81026	3000	0	0	0	0	0	60	0	0	0	11792	63834	
19	6107	SHR. RAMAKRISHNA MANOJ	PGT MATHS	30	50027	0	1408	1800	504	0	0	0	1000	0	0	0	0	73743	2000	0	0	0	0	0	60	0	0	0	14667	62475	6 Days Hlt of August and 3 days Hlt of Sept. 2021
20	5741	SHR. MANOJ KUMAR	PGT MATHS	30	52200	0	1546	1800	504	0	0	0	1000	0	0	0	0	81026	2000	0	0	0	0	0	60	0	0	0	14692	66324	6 Days Hlt of August and 3 days Hlt of Sept. 2021
21	4971	SHR. SWATI SINGH	PGT MATHS	30	58600	0	1408	1800	504	0	0	0	1000	0	0	0	0	83509	2000	0	0	0	0	0	60	0	0	0	14692	66324	6 Days Hlt of August and 3 days Hlt of Sept. 2021
22	7661	SHR. SHABAN MANOJ	PGT MATHS	30	80400	0	1892	1800	504	0	0	0	1000	0	0	0	0	86556	2000	0	0	0	0	0	60	0	0	0	13062	66447	6 Days Hlt of August and 3 days Hlt of Sept. 2021
23	5070	SHR. R. K. KUMAR	PGT MATHS	30	53200	0	1546	1800	504	0	0	0	1000	0	0	0	0	81026	2000	0	0	0	0	0	60	0	0	0	15092	64341	6 Days Hlt of August and 3 days Hlt of Sept. 2021
24	6455	SHR. ATUL KUMAR	PGT MATHS	30	11583	0	1243	1800	504	0	0	0	1000	0	0	0	0	13613	500	0	0	0	0	0	60	0	0	0	1526	6087	Funding recovery for the month of August 2021
25	6464	SHR. SANDEEP KUMAR	PGT MATHS	30	39900	0	1172	1800	504	0	0	0	1000	0	0	0	0	59483	500	0	0	0	0	0	60	0	0	0	10774	48709	Funding recovery for the month of August 2021
26	8028	SHR. RAHUL SINGH	PGT MATHS	30	37600	0	10528	1800	504	0	0	0	1000	0	0	0	0	56245	500	0	0	0	0	0	60	0	0	0	10186	46059	Funding recovery for the month of August 2021
27	8029	SHR. ABINAV KUMAR	PGT MATHS	30	37600	0	10528	1800	504	0	0	0	1000	0	0	0	0	56245	500	0	0	0	0	0	60	0	0	0	10186	46059	Funding recovery for the month of August 2021
28	8028	SHR. VANDANA SINGH	PGT MATHS	30	37600	0	10528	1800	504	0	0	0	1000	0	0	0	0	56245	500	0	0	0	0	0	60	0	0	0	10186	46059	Funding recovery for the month of August 2021
29	8021	SHR. VEENKA KUMAR SINGH	PGT MATHS	30	37600	0	10528	1800	504	0	0	0	1000	0	0	0	0	56245	500	0	0	0	0	0	60	0	0	0	10186	46059	Funding recovery for the month of August 2021
30	8341	SHR. ANJALI KUMAR	PGT MATHS	30	36500	0	10220	1800	504	0	0	0	1000	0	0	0	0	54696	500	0	0	0	0	0	60	0	0	0	9904	44792	Funding recovery for the month of August 2021
31	6621	SHR. B. MANOJ KUMAR	PGT MATHS	30	42300	0	11844	1800	504	0	0	0	1000	0	0	0	0	62862	500	0	0	0	0	0	60	0	0	0	11388	51474	Funding recovery for the month of August 2021
32	3022	SHR. LAL SINGH	LAB ATTND	30	41000	0	11480	1800	504	0	0	0	1000	0	0	0	0	59884	500	0	0	0	0	0	60	0	0	0	4100	55724	Funding recovery for the month of August 2021
33	6241	SHR. SHYAM KUMAR	LAB ATTND	30	37200	0	10116	1800	504	0	0	0	1000	0	0	0	0	54640	500	0	0	0	0	0	60	0	0	0	3720	43960	Funding recovery for the month of August 2021
34	6242	SHR. SURESH KUMAR	LAB ATTND	30	36100	0	10108	1800	504	0	0	0	1000	0	0	0	0	53132	500	0	0	0	0	0	60	0	0	0	3610	43822	Funding recovery for the month of August 2021
GRAND TOTAL					1726810	0	483507	63000	17640	0	0	179730	0	34400	0	32270	0	0	2537357	62000	179730	179730	0	0	50000	1950	32270	42607	549387	2E908	

Kendriya Vidyalaya Chitmiri
PAYBILL FOR THE MONTH OF SEPTEMBER, 2021

Prepared by

Checked by

Passed for payment Rs. 2537357/- (Twenty five lakh thirty seven thousand three hundred fifty seven only)

Office I/c

प्राचार्य/Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya
चिरमिरी / Chitmiri
मे. आ. सोनवारी / P. O. SONAWARI
निन्ता कोरिया / Distt. Koro.

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