

KENDRIYA VIYDALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF OCTOBER 2023 PAID IN NOVEMBER 2023

NO.	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWN	EARNINGS ALLOW. 42%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 42 %	HOUSE RENT ALLOWANCE/ D.HRA 9%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	Annual Uniform Allowance	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE - II	LS & PC (PROJECT KVn)	GROSS SALARY	INCOME TAX	LICENCE FEE (DDR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (MGT SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVn) 10%	Association Subscription	OTHER DEDUCTIONS IF ANY	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
10	AVANI PRAKASH	PRINCIPAL	12	25	80000	66667	28000	3000	1260		13253			1000		113180	14000	14	9457	13253	0		KVS				0	36854	76326	Joined on 06/10/2023 due Selection	
148	BAJANA SINGH	PGT(BIO)	10	31	75400	75400	31668	3600	1512	6786				1000	7540	127506	13200	0			10000		60	7540			0	30800	96706		
137	SHASHANK GUPTA	PGT(COM)	8	31	56900	56900	23898	1800	756		11312			1000		95666	0	8	8080	11312	0		60	0			0	19460	76206		
146	DESH RAJ	PGT(CHEM)	8	31	74300	74300	31206	1800	756		14771			1000		123833	8000	0	10551	14771	0		60	0			0	33382	90451		
152	BADRUDDIN KHAN	PGT(MATH)	8	31	72100	72100	30282	1800	756		14333			1000		120271	10300	8	10238	14333	0		60	0			0	34939	85332		
142	SHIVENDRA SINGH	PGT(PHY)	8	31	53600	53600	22512	1800	756		10656			1000		90324	5000	8	7611	10656	0		60	0			0	23335	66989		
155	NAZMA FIRDOSH	PGT(HINDI)	8	31	53600	53600	22512	1800	756		10656			1000		90324	4100	6	7611	10656	0		60	0			0	22433	67891		
172	DILBAHAL MINJ	TGT(ENG)	7	31	68000	68000	28560	1800	756		13518			1000		113634	10000	6	9656	13518	0		60	0			0	33240	80394		
178	ROSHAN LAKRA	TGT(MATH)	7	31	60400	60400	25368	1800	756		12008			1000		101332	6500	8	8577	12008	0		60	0			0	27153	74179		
180	BHOSHAN SHAHI	TGT(Sansk)	7	31	70000	70000	29400	1800	756					1000	7000	109956	8500	6			7000		60	7000			0	22566	87390		
143	SANJEEV KUMAR SAXENA	TGT(MATH)	7	31	56900	56900	23898	1800	756		11312			1000		95666	4200	6	8080	11312			60				0	23658	72008		
165	BHISHMA PRATAP	TGT(SOST)	7	31	50500	50500	21210	1800	756		10039			1000		85305	4600	6	7171	10039	0		60				0	21876	63429		
186	SHWETA SINGH	TGT(HINDI)	7	31	50500	50500	21210	1800	756		10039			1000		85305	5000	6	7171	10039	0		60				0	22276	63029		
188	BRUESH KUMAR SAROJ	TGT(HINDI)	7	31	50500	50500	21210	1800	756		10039			1000		85305	4300	8	7171	10039			60				0	21578	63727		
187	TASKEEN BANO	TGT(AE)	7	31	62200	62200	26124	1800	756		12365			1000		104245	6400	6	8832	12365			60	0			0	27663	76582		
162	ASHWINI KUMAR MAJHI	TGT(P&HE)	7	31	50500	50500	21210	1800	756		10039			1000		85305	5000	6	7171	10039			60	0			0	22276	63029		
199	DOMINICA MINZ	HM	7	31	72000	72000	30240	1800	756					1000	7200	112996	6500	6	0	0	27000		60	7200			0	40766	72230		
188	RAJENDRA KUMAR SAHU	FRT	6	31	44900	44900	18588	1800	756		8926			1000		76240	1500	6	6376	8926			60	0		2600	19468	56772	HM Charge Allow Recpt		
181	SHUBHRA SINGH	PRT	6	31	42300	42300	17766	1800	756		8409			1000		72031	0	6	6007	8409			60	0			0	14476	57555		
190	ARUN KUMAR	PRT	6	31	42300	42300	17766	1800	756		8409			1000		72031	0	6	6007	8409			60	0			0	14482	57549		
191	HARISH KUMAR HARIT	PRT	6	31	42300	42300	17766	1800	756		8409			1000		72031	0	6	6007	8409			60	0			0	14482	57549		
175	RAVINDER	PRT	6	31	41100	41100	17262	1800	756		8171			1000		70089	0	6	5836	8171			60	0			0	14073	56016		
165	KHUSHBOO	PRT	6	31	39900	39900	16758	1800	756		7932			1000		68146	0	8	5666	7932			60				0	13666	54480		
168	BHIM SINGH	PRT	6	31	39900	39900	16758	1800	756		7932			1000		68146	0	6	5666	7932			60				0	13664	54482		
162	SATIP KINOO	PRT(Musk)	6	31	42300	42300	17766	1800	756	0	8409			1000		72031	0	6	6007	8409			60				0	14482	57549		
(A) Total Teaching Staff																															
					1379067	579208	48000	20160	6786	230937	0	0	25000	21740	2310898	117100	152	164959	230937	44000	0	1560	21740	0	0	2600	583048	1727850			

Prepared
Smt. S.S.P.

checked
Smt. S.S.P.
9/11/2023

अवधि प्रारंभ
PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)

KENDRIYA VIYDALAYA BAIKUNTHPUR

PAY AND ALLOWANCE FOR THE MONTH OF OCTOBER 2023 PAID IN NOVEMBER 2023

NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV EL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWN	DEARNED ALLOWANCE 42%	TRANSPORT ALLOWANCE	DA CN TRASP ORT ALLOW. 42 %	HOUSE RENT ALLOWANCE/ D.HRA 9%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	Annual Uniform Allowance	CASH HANDLING & TRAVEL ALLOWANCE	TOUGH LOGATION ALLOWANCE- III	LS & PC (PROJECT KVI)	GROSS SALARY	INCOME TAX	LICENCE FEE (DDR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (WH SHARE) 10%	NATIONAL PENSION SCHEME (GT SHARE) 14%	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVI) 10%	Assessment Subsidy	OTHER DEDUCTIONS IF ANY	REC. OF OVERPAYMENT (Pr & Interest)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
057	SAMRIT PRASAD SONWANI	SSA	6	31	64100	64100	26922	1800	756	5769		700	1000	6410	107457	7800	0	0	0	12000		30	6410		0	0	26240	81217		
046	SACHIN CHAUHAN	ISA	2	31	22400	22400	9408	900	378				1000		38539	0	6	3181	4453			30				0	7670	30869		
025	LAKHAN LAL KUSHWAHA	SUB STAFF	3	31	41000	41000	17220	1800	756		0		1000	4100	65876	1500	6	0	0	15000		30	4100		370	0	21006	44870		
(B) Total Teaching Staff																														
GRAND TOTAL (A + B)																														

Passed for payment Rs. 25,22,770/- (Rupees: Twenty Five Lacs Twenty Two Thousand Seven Hundred Seventy) Only

PARTICULAR OF CHEQUES	Amount	PARTICULAR OF PAYMENT	Amount
INR/MPV/DDR 3309737/11/23	507150	* Your self for NEFT/ RGTS	
TAX	126400	1. KVS NRDCP SCHEME ACCOUNT, RO, RAIPUR	403530
SALARY	1884806	2. NEFT/ RTGS FOR GPF KVS RAIPUR	71000
DR	164	3. PENSIONERY CONTRIBUTION KVS RAIPUR	32250
		4. *KVS EWS ACCOUNT RAIPUR	0
		5. ODR (LICENCE FEE), KV AMBIKAPUR	370
NOT DRAWN AMOUNT			
(i) Recovery of Pay & All			
(ii) Recovery of Festival Adv.			
(iii) Over payment HM Charge Allow	2600		
(iv) DDR	0		
(v) Other :	0		
(vi) Other EWS Recovered	1650		
TOTAL	2522770	TOTAL	507150

RECOVERY SHEET OF OVER PAYMENT									
S. No.	Name of Teacher	TTA	Tr. TA	DA	TA/DA	LTC/Re	HM Charge Allow	Total	Remark(s)
1	Sh R K Sahu, PRT							2600	2600
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
Total		2600		0		0		2600	2600

Date: 19/10/2023

PREPARED BY
[Signature]
K.P. SONWANI
K. Sec. Asstt.

CHECKED BY
[Signature]
(SHASHANK GUPTA)
PGT(COMMERCE)

[Signature]
(AVANI PRAKASH)
PRINCIPAL
Kendriya Vidyalaya
Baikunthpur (C.G.)