

KENDRIYA VIYDALAYA BAIKUNTHPUR

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

S. NO.	STAFF CODE	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 LOCATIONAL ALLOWANCE II	LS & PC (PROJECT KVA)	GROSS SALARY	INCOME TAX	LICENCE FEE (OOD) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (JN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	S.P.F. RECOVERY	S.P.F. ADVANCE RECOVERY	EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVA) 10%	Subscription	OTHER DEDUCTIONS IF ANY	REC. OF OVERPAYMENT (Pay & Absence)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	30048	RANJANA SINGH	PGT(BIO)	10	30	75400	75400	31668	3600	1512	6786				1000	7540	127506	13200	0			10000	60	7540			0	30800	96706			
2	70537	SHASHANK GUPTA	PGT(COM)	8	30	56900	56900	23898	1800	756		11312			1000		95666	0	8	8080	11312	0	60	0			0	19460	76206			
3	44446	DESH RAJ	PGT(CHEM)	8	30	74300	74300	31206	1800	756		14771			1000		123833	8000	0	10551	14771	0	60	0			0	33382	90451			
4	46523	BADRUDDIN KHAN	PGT(MATH)	8	30	72100	72100	30282	1800	756		14333			1000		120271	10300	8	10238	14333	0	60	0			0	34939	85332			
5	75142	SHIVENDRA SINGH	PGT(PHY)	8	30	53600	53600	22512	1800	756		10656			1000		90324	5000	8	7611	10656	0	60	0			0	23335	66989			
6	75355	NAZMA FIRDOSH	PGT(HINDI)	8	30	53600	53600	22512	1800	756		10656			1000		90324	4100	6	7611	10656	0	60	0			0	22433	67891			
7	53727	DILBAHAL MINI	TGT(ENG)	7	30	68000	68000	28560	1800	756		13518			1000		113634	8000	6	9656	13518	0	60	0			0	31240	82394			
8	55378	ROSHAN LAKRA	TGT(MATH)	7	30	60400	60400	25368	1800	756		12008			1000		101332	6500	8	8577	12008	0	60	0			0	27153	74179			
9	68010	BHOOSHAN SHAH	TGT(MATH)	7	30	70000	70000	29400	1800	756		11312			1000	7000	109956	8500	6			7000	60	7000			0	22566	87390			
10	9437	SANJEEV KUMAR SAXSENA	TGT(MATH)	7	30	56900	56900	23898	1800	756		11312			1000		95666	6200	6	8080	11312			60			0	25658	70008			
11	78653	BHUSHMA PRATAP	TGT(SOST)	7	30	50500	50500	21210	1800	756		10039			1000		85305	4600	6	7171	10039	0	60	0			0	21876	63429			
12	76864	SHWETA SINGH	TGT(HINDI)	7	30	50500	50500	21210	1800	756		10039			1000		85305	4300	8	7171	10039			60			0	21578	63727			
13	78838	BRIJESH KUMAR SAROI	TGT(HINDI)	7	30	50500	50500	21210	1800	756		10039			1000		104245	6400	6	8832	12365			60	0		0	27663	76582			
14	48575	TASKEEN BANO	TGT(AE)	7	30	62200	62200	26124	1800	756		12365			1000		85305	5000	6	7171	10039			60	0		0	22276	63029			
15	76206	ASHWINI KUMAR MAJHI	TGT(PHYS)	7	30	50500	50500	21210	1800	756		10039			1000	7200	112996	6500	6	0	0	27000	60	7200			0	40786	72230	Pay Band 07.12.2022 = 108		
16	29980	DOMINICA MINZ	HM	7	30	72000	72000	30240	1800	756		8926			1000		76240	1500	6	6376	8926			60	0		0	16668	59372			
17	60886	RAJENDRA KUMAR SAHU	PRT	6	30	44900	44900	18858	1800	756		8409			1000		72031	4000	0	6007	8409			60	0		0	18476	53555			
18	68281	SHUBHRA SINGH	PRT	6	30	42300	42300	17766	1800	756		8409			1000		72031	4000	6	6007	8409			60	0		0	18482	53549			
19	70190	ARUN KUMAR	PRT	6	30	42300	42300	17766	1800	756		8409			1000		72031	4000	6	6007	8409			60	0		0	18482	53549			
20	71919	HARISH KUMAR HARIT	PRT	6	30	42300	42300	17766	1800	756		8171			1000		70089	6750	6	5836	8171			60	0		0	20823	49266			
21	73758	RAVINDER	PRT	6	30	41100	41100	17262	1800	756		7932			1000		68146	0	8	5666	7932			60	0		0	13666	54480			
22	80265	KHUSHBOO	PRT	6	30	39900	39900	16758	1800	756		7932			1000		68146	0	6	5666	7932			60	0		0	13664	54482			
23	78688	BHIM SINGH	PRT	6	30	39900	39900	16758	1800	756		7932			1000		72031	6000	6	6007	8409			60	0		0	20482	51549			
24	71652	SATIP KINOO	PRT(Music)	6	30	42300	42300	17766	1800	756	0	8409	0	0	24000	21740	2197718	127850	138	155492	217684	44000	0	1440	21740	0	0	0	568344	1629374		
						<b>(A) Total Teaching Staff</b>																										

*[Handwritten Signature]*

*[Handwritten Signature]*  
Pgt Comm.

*[Handwritten Signature]*  
PRINCIPAL 20/10/23  
Kendriya Vidyalaya  
Baikunthpur (C.G.)

KENDRIYA VIYDALAYA BAIKUNTHPUR

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

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV EL	NO. OF DAYS	RATE OF BASIC PAY	BASIC PAY DRAWN	EARNED ALLOWANCE 42%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 42%	HOUSE RENT ALLOWANCE/ D HRA 9%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	Annual Allowance	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE - R	LS & PC (PROJECT KVS)	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (MGT SHARE) 10%	NATIONAL PENSION SCHEME (GT SHARE) 14%	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES' WELFARE SCHEME	LS & PC (PROJECT KVS) 10%	Association Subscription	OTHER DEDUCTIONS IF ANY	REC OF OVERPAYMENT (Pn & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
25	30057	SAMRIT PRASAD SONWANI	SSA	6	30	64100	64100	26922	1800	756	5769			700	1000	6410	107457	7800	0	0	0	12000		30	6410			0	0	26240	81217	
26	79546	SACHIN CHAUHAN	JA	2	30	22400	22400	9408	900	378		4453					38539	0	6	3181	4453		30					0	0	7670	30869	
27	30025	LAKHAN LAL KUSHWAHA	SUB STAFF	3	30	41000	41000	17220	1800	756			0		1000	4100	65876	1500	6	0	0	15000		30	4100	370	370	0	0	21006	44870	Pay Band (IN COLLEGE) IN 3rd MACP
(B) Total Teaching Staff							127500	53550	4500	1890	5769	4453	0	700	3000	10510	211872	9300	12	3181	4453	27000	0	90	10510	0	370	0	0	54916	156956	
GRAND TOTAL (A + B)							1439900	604758	49500	20790	12556	222137	0	700	27000	32250	2409590	137150	150	158673	222137	71000	0	1530	32250	0	370	0	0	622260	1786330	

Passed for payment Rs. 24,09,590/- (Rupees: Twenty Four Lacs Nine Thousand Five Hundred Ninety ) Only

PARTICULAR OF CHEQUES		Amount	PARTICULAR OF PAYMENT	
1	ODR/ NPN/ PNC/ ODR 33097308 3/23	484430	* Your self for NEFT/ RTGS	
2	TAX 33097308 3/23	137150	1. KVS NRDCP SCHEME ACCOUNT, RO, RAIPUR	380810
3	SALARY 33097307 3/23	1786330	2. NEFT/ RTGS FOR GPF KVS RAIPUR	71000
4	HR 33097308 3/23	150	3. PENSIONARY CONTRIBUTION KVS RAIPUR	32250
5			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			TOTAL 484430	
(iv) ODR				
(v) Other :				
(vi) Other EWS Recovered				
TOTAL			2409590	

RECOVERY SHEET OF OVER PAYMENT									
S. No.	Name of Teacher	TTA	Tr. TA	DA	TA/ DA	CTC Adv	P & A	Total	Remark(s)
1		0						0	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
Total		0		0			0	0	

Dated: 20/09/2023

PREPARED BY

*S.P. Sonwani*  
S. P. SONWANI  
Sr. Sec. Asstt.

CHECKED BY

*Sgt*  
(SHASHANK GUPTA)  
PGT(COMMERCE)

*h/h*  
(MRS RANJANA BINGH)  
I/C PRINCIPAL

20/9/23  
PRINCIPAL  
Kendriya Vidyalaya  
Baikunthpur (C.G.)

*Drawn on 10/10/2023*