

KENDRIYA VIDYALAYA PAY BILL FOR THE MONTH OF

Pay Bill No. 18

December-2022

CS-1

DUES / देय धन

Sl.No. of Post	Name of Incumbent & Designation	कार्य दिवस No. of Days for which Drawn	वेतन Pay	Grade Pay	Deames Allowance	House Rent Allowance	Transport Allowance	Washing Other Allowance	Management share of C.P.F.	Special Pay	TOTAL			
1	2	3	Rs. 4P.	Rs.5P.	Rs. 6 P.	Rs. 7 P.	Rs. 8 P.	Rs.9	Rs.10 P.	Rs.11P.	Rs.12	Rs.13 P.	Rs.14 P.	Rs.15 P.

DEDUCTIONS / कटौती

K.V.S. E.W.S.	Professional Tax	C.P.F. contribution by the teacher	G.P.F. contribution by the teacher	अग्रिम धन की वापसी Recoveries of Advances		Management share of C.P.F.	Licence Fee	Festival Adv.	अन्य कटौती Other Deductions	Total Deductions	Net Amount Payable	No. & Date of the cheque issued	हस्ताक्षर Signature		
				C.P.F.	G.P.F.										
6	Rs.17	Rs.18P.	Rs. 19P.	Rs. 20P.	Rs. 21P.	Rs. 22P.	Rs. 23P.	Rs.24	Rs.25	Rs.26	Rs.27P.	Rs. 28P.	Rs.29P.	30	31

Dec-2022

SALARY BILL FOR THE MONTH OF NOVEMBER 2022

STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. 38%	TRANSPORT ALLOWANCE	DA on Transport Allowance 38%	HOUSE RENT ALLOWANCE/ DHRA 9%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE 10%	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY
71202	Sh. Subodh Kumar	TGT (AE)	7	1	1	31	52000	19760	1800	684	0	10046	0	0	0	0	0	5200	0	0	480	89970
72067	Sh. Dinesh Yadav	TGT (Maths)	7	1	1	31	52000	19760	1800	684	0	10046	0	0	0	0	0	5200	0	0	480	89970
74811	Sh. Anuj Panwar	TGT (Lib)	7	1	1	31	50500	19190	1800	684	0	9757	0	0	0	0	0	5050	0	0	480	87461
76394	Sh. Moodu Raju	TGT (WE)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
81187	Sh. Subhash Chand Saini	TGT (Hindi)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
81188	Sh. Umesh Kumar	TGT (Science)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
81189	Sh. Tikendra Gautam	TGT (Skt)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
81190	Sh. Ravi Prakash	TGT (Eng)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
81191	Sh. Vijay Kumar Gaur	TGT (SST)	7	1	1	31	49000	18620	1800	684	0	9467	0	0	0	0	0	4900	0	0	480	84951
70519	Sh. Rinku	PRT	6	1	1	31	41100	15618	1800	684	0	7941	0	0	0	0	0	4110	0	0	480	71733
72541	Sh. Bhanu Pratap	PRT	6	1	1	31	41100	15618	1800	684	0	7941	0	0	0	0	0	4110	0	0	480	71733
74214	Sh. Vikram Singh	PRT	6	1	1	31	39900	15162	1800	684	0	7709	0	0	0	0	0	3990	0	0	480	69725
83477	Sh. Hansraj Meena	PRT	6	1	1	31	37600	14288	1800	684	0	7264	0	0	0	0	0	3760	0	0	480	65876
69750	Sh. Kishan	PRT	6	1	1	31	41100	15618	1800	684	0	7941	0	0	0	0	0	4110	0	0	480	71733
75134	Sh. Lakhan Makhan	PRT (Music)	6	1	1	31	38700	14706	1800	684	0	7477	0	0	0	0	0	3870	0	0	480	67717
Total							688000	261440	27000	10260	0	132924	0	0	0	0	0	68800	0	0	7200	1195624
83675	Sh. Ajoy Basfor	JSA	2	1	1	31	21100	8018	900	342	0	4077	0	0	0	0	0	2110	0	0	480	37027
Total							21100	8018	900	342	0	4077	0	0	0	0	0	2110	0	0	480	37027
Grand Total							709100	269458	27900	10602	0	137001	0	0	0	0	0	70910	0	0	7680	1232651

SALARY BILL FOR THE MONTH OF DECEMBER 2022

S.NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY CONTRIBUTION	UNION/EDU/INTEREST RECOVERY	INSTALLMENT NO. HOUSE HOLDING ADVANCE/INTEREST INSTALLMENT NO.	Annual Membership Subscription to Respective Associations	OTHER REMITTANCES	G.P.F. CONTRIBUTION	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVS)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
1	6000	208	0	0	7176	10046	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23490	66480
2	6000	208	0	0	7176	10046	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23490	66480
3	5000	208	0	0	6969	9757	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21994	65467
4	5000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
5	5000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
6	5000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
7	5000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
8	5000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
9	6000	208	0	0	6762	9467	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21497	63454
10	0	208	0	0	5672	7941	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22497	62454
11	0	208	0	0	5672	7941	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13881	57852
12	0	208	0	0	5506	7709	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13881	57852
13	0	208	0	0	5189	7264	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13483	56242
14	0	208	0	0	5672	7941	0	0	0	0	0	60	0	0	0	0	0	0	0	0	12721	53155
15	0	208	0	0	5341	7477	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13086	54631
16	48000	3120	0	0	94945	132924	0	0	0	0	0	900	0	0	0	0	0	0	0	0	279889	915735
17	0	208	0	0	2912	4077	0	0	0	0	0	30	0	0	0	0	0	0	0	0	7227	29800
18	0	208	0	0	2912	4077	0	0	0	0	0	30	0	0	0	0	0	0	0	0	7227	29800
19	48000	3328	0	0	97857	137001	0	0	0	0	0	930	0	0	0	0	0	0	0	0	287116	945535

Paid Vide cheque No. 419793, 94, 95, 96, 97, 98.
Dated 31/12/2022
[Signature]
Principal

Sl. No. 1 Cheque 419793 Date 31/12/22 Amount 57357 Purpose Payment of salary of regular staff for the month of Dec 22.

Pass for payment Rs. 1232651
(Rupees 12,32,651 only)
[Signature]
Principal

2 419794 31/12/22 8000 Payment of Non-teaching staff for the month of Dec 22.
3 419795 31/12/22 8000 Payment of income tax for the month of Dec-22.
4 419796 31/12/22 3281 Payment of professional tax for the month of Dec-22.
5 419797 31/12/22 348581 Payment of NPS for the month of Dec-22.
6 419798 31/12/22 30 Payment of Swc for the month of Dec-22.
7 232651