

KENDRIYA VIDYALAYA No.2 KORBA, NTPC, DISTT-KORBA(CG)

PAYMENT OF SALARY FOR THE MONTH OF JULY 2022

Pay Bill No.	Month -JULY 2022	31.07.2022	KV NTPC Korba																Dues				GROSS SALARY					
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 ALLOWANCE (34%)	HOUSE RENT ALLOWANCE/D.HRA	NEW PEN. SCHEME (MS) (14%)	M/S (CPF)	CASH HANDLING ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs) (10%)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	6435	SMT. M SHARDA RAO	PGT (CHEM)	11	1	1	31	93800	0	31892	3600	1224	0	0	0	0	0	0	0	0	0	0	1200	0	9380	0	0	141096
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	10	1	1	31	92700	0	31518	3600	1224	0	0	0	0	0	0	0	0	0	0	1200	0	9270	0	0	139512
3	6414	SH. LAKHAN RAM	PGT(ECO)	10	1	1	31	82400	0	28016	3600	1224	0	0	0	0	0	0	0	0	0	0	1200	0	8240	0	0	124680
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	31	75400	0	25636	3600	1224	0	14145	0	0	0	0	0	0	0	0	1200	0	0	0	0	121205
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	8	1	1	31	64100	0	21794	1800	612	0	12025	0	0	0	0	0	0	0	0	1000	0	0	0	0	101331
6	50764	SH. MANISH TIWARI	PGT (Bio)	8	1	1	31	68000	0	23120	1800	612	0	12757	0	0	0	0	0	0	0	0	1000	0	0	0	0	107289
7	55441	SH. AJAY KUMAR SAHU	PGT (Hindi)	8	1	1	31	74300	0	25262	1800	612	0	13939	0	0	0	0	0	0	0	0	0	0	0	0	0	115913
8	6407	SH. RAJESH KUMAR DEWANGAN	PGT (ENG.)	8	1	1	31	74300	0	25262	1800	612	0	0	0	0	0	0	0	0	0	0	1000	0	7430	0	0	110404
9	30083	SH. CHETAN LAL ADITYA	TGT (Hindi)	8	2	2	31	70000	0	23800	3600	1224	0	0	0	0	0	0	0	0	0	0	1000	0	7000	0	0	106624
10	50834	SH. ARUN KUMAR	TGT (MATHS)	8	2	2	31	68000	0	23120	1800	612	0	12757	0	0	0	0	0	0	0	0	1000	0	0	0	0	107289
11	50270	SH. AMIT DHIRTE	TGT (S.ST.)	8	2	1	31	66000	0	22440	1800	612	0	12382	0	0	0	0	0	0	0	0	1000	0	0	0	0	104234
12	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7			31	62200	0	21148	1800	612	0	0	0	0	0	0	0	0	0	0	1000	0	6220	0	0	92980
13	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	31	58600	0	19924	1800	612	0	10993	0	0	0	0	0	0	0	0	1000	0	0	0	0	92929
14	50713	SMT. RAMA SINGH	TGT (MATH)	7			31	53600	0	18224	3600	1224	0	10055	0	0	0	0	0	0	0	0	1000	0	0	0	0	87703
15	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	27	70723	0	24046	1800	612	0	0	0	0	0	0	0	0	0	0	1000	0	7072	0	0	105253
16	19357	SMT. ANJANA MINZ	Librarian	8	1	1	31	68000	0	23120	1800	612	0	0	0	0	0	0	0	0	0	0	1000	0	6800	0	0	101332
17	62457	SMT. POOJA UPADHYAY	TGT (AE)	7	1	1	31	53600	0	18224	1800	612	0	10055	0	0	0	0	0	0	0	0	1000	0	0	0	0	85291

Pay Bill No.		Month -JULY 2022		31.07.2022				KV NTPC Korba														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 ALLOWANCE(34%)	HOUSE RENT ALLOWANCE/D.HRA	NEW PEN. SCHEME (MS) (14%)	M/S (CPF)	CASH HANDLING ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs) (10%)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY		
18	6425	SMT. SANGITA RANI DAS	HM	8	1	1	31	72100	0	24514	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	7210	0	0	107236	
19	6447	SMT. MALASHREE BALHAL	PRT	7	11	6	31	68000	0	23120	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	6800	0	0	101332	
20	30745	KU. KUNTI KUMARI MINJ	PRT	7			31	66000	0	22440	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	6600	0	0	98452	
21	45154	SH. TOSHENDRA KUMAR SAHU	PRT	7			31	52000	0	17680	1800	612	0	9755	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	82847	
22	48753	SMT. SUSHMA DHURUW	PRT	6			31	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	78264	
23	60865	SH. YOGENDRA KUMAR SAKAR	PRT	6			31	44900	0	15266	1800	612	0	8423	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	72001	
24	57813	SH. DINESH KUMAR PRAJAPATI	PRT	6			31	44900	0	15266	1800	612	0	8423	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	72001	
25	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	7	1	1	31	66000	0	22440	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	6600	0	0	97452	
26	6524	SH. RADHESHYAM YADAV	Sub Staff	4	3	2	31	41000	0	13940	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	4100	0	5000	67452	
27	6522	SH. RAMESH CHANDRA SAHU	Sub Staff	4			31	39800	0	13532	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	3980	0	5000	65724	
28	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	31	38600	0	13124	1800	612	0	0	0	0	0	0	0	0	0	0	0	1000	0	3860	0	5000	63996	
Grand Total								1778023	0	604528	61200	20808	0	144901	0	0	0	0	0	0	0	0	0	0	26800	0	100562	0	15000	₹ 27,51,822

ABSTRACT

TEACHING	1658623	0	563932	55800	18972	0	144901	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23800	0	88622	0	0	2554649.581
NON-TEACHING	119400	0	40596	5400	1836	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3000	0	11940	0	15000	197172
GRAND TOTAL	1778023	0	604528	61200	20808	0	144901	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26800	0	100562	0	15000	₹ 27,51,822

PASSED FOR PAYMENT OF ₹ 27,51,822 (RUPEES) ONLY)

KENDRIYA VIDYALAYA No.2 KORBA,
PAYMENT OF SALARY FOR THE MO

Pay Bill No.		Month -JULY 2022	Pay Bill No.		KENDRIYA VIDYALAYA NTPC KORBA										Month	July, 22	Deducati on	Date of Payment : 31.07.2022										TOTAL DEDUCTIONS	NET SALARY	REMARKS				
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY 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. INTERST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective association OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	UP-RECOVERY(TOWN SHARE)	CPF-RECOVERY(MGT)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTERST INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	HPL RECOVERY	LICENCE FEES (KVS ELEC./WATER CHARGES.	AUDIT OBJECTION RECOVERY (TRANSPORT ALLOW)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
1	6435	SMT. M SHARDA RAO	PGT (CHEM)	10000	0	1260	500	0	0	0	0	0	120	0	40000	0	0	0	0	0	0	0	0	60	9380	0	0	0	0	0	0	61320	79776	AIKVTA SUBS DEDUCTED
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	7000	0	1260	706	0	0	0	0	0	120	0	30000	0	0	0	0	0	0	0	0	60	9270	0	0	0	0	0	0	48416	91096	AIKVTA SUBS DEDUCTED
3	6414	SH. LAKHAN RAM	PGT(ECO)	10000	0	760	370	0	0	0	0	0	120	0	15000	0	0	0	0	0	0	0	0	60	8240	0	0	0	0	0	0	34550	90130	AIKVTA SUBS DEDUCTED
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	11000	0	760	130	10104	14145	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36319	84886	AIKVTA SUBS DEDUCTED
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	7000	0	760	620	8589	12025	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29174	72157	AIKVTA SUBS DEDUCTED
6	50764	SH. MANISH TIWARI	PGT (Bio)	7000	0	760	639	9112	12757	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30448	76841	AIKVTA SUBS DEDUCTED
7	55441	SH. AJAY KUMAR SAHU	PGT (Hindi)	5000	0	760	136	9956	13939	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29971	85942	AIKVTA SUBS DEDUCTED, TOUGH LOCATION ALLOWANCE (TRIBAL) PENDING FORM 30.10.2021 FOR 1 YEAR
8	6407	SH. RAJESH KUMAR DEWANGAN	PGT (ENG.)	8000	0	760	620	0	0	0	0	0	120	0	13000	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	29990	80414	AIKVTA SUBS DEDUCTED
9	30083	SH. CHETAN LAL ADITYA	TGT (Hindi)	6000	0	760	130	0	0	0	0	0	120	0	12000	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	26070	80554	AIKVTA SUBS DEDUCTED
10	50834	SH. ARUN KUMAR	TGT (MATHS)	4000	0	760	370	9112	12757	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27179	80110	AIKVTA SUBS DEDUCTED
11	50270	SH. AMIT DHIRTE	TGT (S.ST.)	7000	0	760	161	8844	12382	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29327	74907	AIKVTA SUBS DEDUCTED
12	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	6000	0	760	130	0	0	0	0	0	120	0	12000	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	25290	67690	AIKVTA SUBS DEDUCTED
13	52058	SMT. MARY P. MINZ	TGT (Sc.)	5000	0	760	614	7852	10993	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25399	67530	AIKVTA SUBS DEDUCTED
14	50713	SMT. RAMA SINGH	TGT (MATH)	3000	0	0	0	7182	10055	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20417	67286	AIKVTA SUBS DEDUCTED. Service Increment granted wef 01.01.2022
15	6549	SMT. KIRAN MINJ	TGT (WE)	11000	0	0	0	0	0	0	0	0	120	0	20000	0	0	0	0	0	0	0	0	60	7072	0	0	0	0	0	0	38262	67001	AIKVTA SUBS DEDUCTED, AVAILABLE 8 HPL FROM 12/7/22 TO 19/7/22 I.E. 4 DAYS SALARY DEDUCTED.
16	19357	SMT. ANJANA MINZ	Librarian	10000	0	760	370	0	0	0	0	0	120	0	25000	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	0	43110	58222	AIKVTA SUBS DEDUCTED
17	62457	SMT. POOJA UPADHYAY	TGT (AE)	5000	0	760	643	7182	10055	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23820	61471	AIKVTA SUBS DEDUCTED

Pay Bill No.		Month -JULY 2022	Pay Bill No.		KENDRIYA VIDYALAYA NTPC KORBA													Month	July, 22	Deducati on	Date of Payment : 31.07.2022														
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY 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. INTERST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective association	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-RECOVERY(TOWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTERST INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	HPL RECOVERY	LICENCE FEES (KVS ELEC./WATER CHARGES	AUDIT OBJECTION RECOVERY (TRANSPORT ALLOW)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
18	6425	SMT. SANGITA RANI DAS	HM	6000	0	760	643	0	0	0	0	0	120	0	20000	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	0	34793	72443	AIKVTASUBS DEDUCTED
19	6447	SMT. MALASHREE BALHAL	PRT	6000	0	760	130	0	0	0	0	0	120	0	20000	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	0	0	33870	67462	AIKVTASUBS DEDUCTED
20	30745	KU. KUNTI KUMARI MINJ	PRT	5000	0	760	370	0	0	0	0	0	120	0	17000	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	0	29910	68542	AIKVTASUBS DEDUCTED
21	45154	SH. TOSHENDRA KUMAR SAHU	PRT	3000	0	760	401	6968	9755	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21064	61783	AIKVTASUBS DEDUCTED
22	48753	SMT. SUSHMA DHRUW	PRT	3000	0	760	136	6566	9192	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19834	58430	AIKVTASUBS DEDUCTED
23	60865	SH. YOGENDRA KUMAR SAKAR	PRT	2000	0	760	130	6017	8423	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17510	54491	AIKVTASUBS DEDUCTED
24	57813	SH. DINESH KUMAR PRAJAPATI	PRT	2000	0	760	136	6017	8423	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17516	54485	AIKVTASUBS DEDUCTED
25	30381	SH. ASHOK DEWANGAN	PRT- MUSIC	4500	0	760	136	0	0	0	0	0	120	0	14000	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	0	26176	71276	AIKVTASUBS DEDUCTED. TOUGH LOCATION ALLOWANCE (TRIBAL) PENDING FORM 15.11.2021 FOR 1 YEAR
26	6524	SH. RADHESHYAM YADAV	Sub Staff	0	0	270	136	0	0	0	0	0	150	0	15000	0	0	0	0	0	0	0	0	30	4100	0	0	0	0	0	0	0	19686	47766	KEVINTSA SUBS DEDUCTED. He will be superannuated on 31.10.2022 AN
27	6522	SH. RAMESH CHANDRA SAHU	Sub Staff	500	0	270	376	0	0	0	0	0	150	0	15000	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	0	20306	45418	KEVINTSA SUBS DEDUCTED.
28	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	500	0	270	401	0	0	0	0	0	150	0	15000	0	0	0	0	0	0	0	0	30	3860	0	0	0	0	0	0	0	20211	43785	KEVINTSA SUBS DEDUCTED. Service Increment granted wef 01.01.2022
Grand Total				154500	0	19290	9134	103501	144901	0	0	0	0	3450	0	283000	0	0	0	0	0	0	0	1590	100562	0	0	0	0	0	0	0	819928	1931894	

ABSTRACT

TEACHING	153500	0	18480	8221	103501	144901	0	0	0	0	0	0	3000	0	238000	0	0	0	0	0	0	0	0	1500	88622	0	0	0	0	0	0	0	759725	1794925
NON-TEACHING	1000	0	810	913	0	0	0	0	0	0	0	0	450	0	45000	0	0	0	0	0	0	0	0	90	11940	0	0	0	0	0	0	0	60203	136969
GRAND TOTAL	154500	0	19290	9134	103501	144901	0	0	0	0	0	0	3450	0	283000	0	0	0	0	0	0	0	0	1590	100562	0	0	0	0	0	0	0	819928	1931894

PASSED FOR PAYMENT OF ₹ 27,51,822