

KENDRIYA VIDYALAYA NO.1, HEC, RANCHI (JHARKHAND) PAY BILL FOR THE MONTH OF OCTOBER - 2022

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME/(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY
1	11504	Sh. Silas Purty	Principal	12	1	1	31	102800	39064	3600	1368	18504	0	0	0	165336
2	7645	Sh. Vishnu Verma	PGT (Chem)	10	1	1	31	77700	29526	3600	1368	13986	16317	0	0	142497
3	36206	Sh. C.B. Singh	PGT (Chem)	10	1	1	31	82400	31312	3600	1368	14832	0	0	0	133512
4	27569	Sh. Suresh Kumar	PGT (Comm)	10	1	1	31	80000	30400	3600	1368	0	16801	0	0	132169
5	11512	Ms.A.K.Kerketta	PGT (Hindi)	10	1	1	31	77700	29526	3600	1368	13986	0	0	0	126180
6	56146	Mr.Ashish Kumar Mishra	PGT (Eng)	8	1	1	31	70000	26600	1800	684	12600	14700	0	0	126384
7	8439	Mr. B. K. Jha	PGT (Phy)	10	1	1	31	73200	27816	3600	1368	13176	15357	0	0	134517
8	50848	Sh. Ramvilash Sharma	PGT (Maths)	8	1	1	31	70000	26600	1800	684	12600	14700	0	0	126384
9	55937	Sh. Mithilesh Kumar	PGT (Com.Sc.)	10	1	1	31	71100	27018	3600	1368	12798	14934	0	0	130818
10	47943	Sh. P.K.S. Choudhary	PGT (Phy)	8	1	1	31	64100	24358	1800	684	11538	13461	0	0	115941
11	51901	Sh.V.K.Prajapati	PGT (Maths)	8	1	1	31	68000	25840	1800	684	12240	14281	0	0	122845
12	55061	Sh.Valerian Kujur	PGT (Econ)	10	1	1	31	75400	28652	3600	1368	13572	15833	0	0	138425
13	11530	Sh. Jainendra Kr. Shishir	TGT (Eng)	8	1	1	31	78800	29944	1800	684	14184	0	0	0	125412
14	11769	Smt.Suman Toppo	TGT (AE)	8	1	1	30	76258	28978	1800	684	14184	0	0	0	121904
15	11296	Sh.Anjani Prasad	TGT (P&HE)	8	1	1	31	76500	29070	1800	684	13770	0	0	0	121824
16	11558	Smt. Electa Nilima Ekka	TGT (Hindi)	8	1	1	31	72100	27398	1800	684	12978	0	0	0	114960
17	35665	Smt. Saroj Ekka	TGT (S.St.)	7	1	1	31	62200	23636	1800	684	11196	0	0	0	99516
18	56069	Sh. Sandeep Kr. Jha	TGT (Eng)	8	1	1	31	68000	25840	1800	684	12240	14281	0	0	122845
19	56093	Smt.Sheetal Kumari	TGT (Maths)	8	1	1	31	66000	25080	1800	684	11880	13858	0	0	119302
20	57711	Sh.Binod Prasad	TGT (WE)	7	1	1	31	56900	21622	1800	684	10242	11950	0	0	103198
21	60803	Smt.Anju Kumari	TGT (S.St.)	7	1	1	31	55200	20976	1800	684	9936	11592	0	0	100188
22	83838	Smt.Komal	TGT (Hindi)	7	1	1	31	47600	18088	1800	684	8568	9994	0	0	86734
23	26685	Sh. Pankaj Kumar Vatsa	HM	7	1	1	31	62200	23636	1800	684	11196	0	0	0	99516
24	11597	Sh. Shree Lal	PRT	7	1	1	31	66000	25080	1800	684	11880	0	0	0	105444
25	11645	Mrs. D. Bilung	PRT	7	1	1	31	64100	24358	1800	684	11538	0	0	0	102480
26	56578	Mr. Ranjeet Oraon	PRT	7	1	1	31	52000	19760	1800	684	9360	10919	0	0	94523
27	58967	Smt. Shushma Kumari	PRT	6	1	1	31	44900	17062	1800	684	8082	9431	0	0	81959
28	11739	Mr.R.B.Sharma	PRT	7	1	1	31	68000	25840	1800	684	12240	0	0	0	108564
29	11648	Mr.Jamil Akhtar	PRT	7	1	1	31	66000	25080	1800	684	11880	0	0	0	105444
30	55996	Mrs.Shishir Tirkey	PRT	7	1	1	31	52000	19760	1800	684	9090	10919	0	0	94253
31	55888	Smt. Meena Nag	PRT(Music)	7	1	1	31	52000	19760	1800	684	9360	10909	0	0	94513
32	57193	Mrs. Neetu Kumari	LIBRARIAN	7	1	1	31	56900	21622	1800	684	10242	11950	0	0	103198
33	11041	Sh.Santosh Kumar	SSA	5	1	1	31	44100	16758	1800	684	0	0	0	700	64042
34	57886	Mr.Arundev Kachhap	JSA	2	1	1	31	25200	9576	1800	684	4536	5292	0	0	47088
35	11547	Mr.Dhirju Toppo	SUB-STAFF	4	1	1	31	41000	15580	1800	684	7380	0	0	0	66444
36	11702	Sh. Raj Kumar Oraon	SUB. STAFF	3	1	1	31	37200	14136	1800	684	6696	0	0	0	60516

NO.1, HEC, RANCHI (JHARKHAND) PAY BILL FOR THE MON

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME 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)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	11504	Sh. Silas Purty	Principal	27000	0	0	0	0	25000	120	0	0	0	52120	113216	
2	7645	Sh. Vishnu Verma	PGT (Chem)	21000	0	0	11656	16317	0	60	0	0	0	49033	93464	NPS DA Arrear July to Sept 22
3	36206	Sh. C.B. Singh	PGT (Chem)	24000	0	0	0	0	20000	60	0	0	0	44060	89452	
4	27569	Sh. Suresh Kumar	PGT (Comm)	16000	0	0	12000	16801	0	60	0	0	0	44861	87308	NPS DA Arrear July to Sept 22
5	11512	Ms.A.K.Kerketta	PGT (Hindi)	15000	0	0	0	0	12000	60	0	0	0	27060	99120	
6	56146	Mr.Ashish Kumar Mishra	PGT (Eng)	23000	0	0	10500	14700	0	60	0	0	0	48260	78124	NPS DA Arrear July to Sept 22
7	8439	Mr. B. K. Jha	PGT (Phy)	20000	0	0	10981	15357	0	60	0	0	0	46398	88119	NPS DA Arrear July to Sept 22
8	50848	Sh. Ramvilash Sharma	PGT (Maths)	12000	0	0	10500	14700	0	60	0	0	0	37260	89124	NPS DA Arrear July to Sept 22
9	55937	Sh. Mithilesh Kumar	PGT (Com.Sc.	12000	0	0	10667	14934	0	60	0	0	0	37661	93157	NPS DA Arrear July to Sept 22
10	47943	Sh. P.K.S. Choudhary	PGT (Phy)	10000	0	0	9617	13461	0	60	0	0	0	33138	82803	NPS DA Arrear July to Sept 22
11	51901	Sh.V.K.Prajapati	PGT (Maths)	10000	0	0	10200	14281	0	60	0	0	0	34541	88304	NPS DA Arrear July to Sept 22
12	55061	Sh.Valerian Kujur	PGT (Econ)	10000	0	0	11308	15833	0	60	0	0	0	37201	101224	NPS DA Arrear July to Sept 22
13	11530	Sh. Jainendra Kr. Shishir	TGT (Eng)	23000	0	0	0	0	25000	60	0	0	0	48060	77352	
14	11769	Smt.Suman Toppo	TGT (AE)	22500	0	0	0	0	15000	60	0	0	0	37560	84344	HPL 17-18 Oct'22
15	11296	Sh.Anjani Prasad	TGT (P&HE)	22000	0	0	0	0	20500	60	0	0	0	42560	79264	
16	11558	Smt. Electa Nilima Ekka	TGT (Hindi)	20000	0	0	0	0	15000	60	0	0	0	35060	79900	
17	35665	Smt. Saroj Ekka	TGT (S.St.)	10000	0	0	0	0	20000	60	0	0	0	30060	69456	
18	56069	Sh. Sandeep Kr. Jha	TGT (Eng)	5000	0	0	10200	14281	0	60	0	0	0	29541	93304	NPS DA Arrear July to Sept 22
19	56093	Smt.Sheetal Kumari	TGT (Maths)	12000	0	0	9900	13858	0	60	0	0	0	35818	83484	NPS DA Arrear July to Sept 22
20	57711	Sh.Binod Prasad	TGT (WE)	10000	0	0	8533	11950	0	60	0	0	0	30543	72655	NPS DA Arrear July to Sept 22
21	60803	Smt.Anju Kumari	TGT (S.St.)	5000	0	0	8281	11592	0	60	0	0	0	24933	75255	NPS DA Arrear July to Sept 22
22	83838	Smt.Komal	TGT (Hindi)	6000	0	0	7142	9994	0	60	0	0	0	23196	63538	NPS DA Arrear July to Sept 22
23	26685	Sh. Pankaj Kumar Vatsa	HM	13500	0	0	0	0	12500	60	0	0	0	26060	73456	NPS DA Arrear July to Sept 22
24	11597	Sh. Shree Lal	PRT	10000	0	0	0	0	15000	60	0	0	0	25060	80384	
25	11645	Mrs. D. Bilung	PRT	12500	0	0	0	0	40000	60	0	0	0	52560	49920	
26	56578	Mr. Ranjeet Oraon	PRT	6000	0	0	7800	10919	0	60	0	0	0	24779	69744	NPS DA Arrear July to Sept 22
27	58967	Smt. Shushma Kumari	PRT	0	0	0	6733	9431	0	60	0	0	0	16224	65735	NPS DA Arrear July to Sept 22
28	11739	Mr.R.B.Sharma	PRT	14000	0	0	0	0	10000	60	0	0	0	24060	84504	
29	11648	Mr.Jamil Akhtar	PRT	11000	0	0	0	0	12500	60	0	0	0	23560	81884	
30	55996	Mrs.Shishir Tirkey	PRT	7000	0	0	7800	10919	0	60	0	0	0	25779	68474	NPS DA Arrear July to Sept 22
31	55888	Smt. Meena Nag	PRT(Music)	5000	0	0	7794	10909	0	60	0	0	0	23763	70750	NPS DA Arrear July to Sept 22
32	57193	Mrs. Neetu Kumari	LIBRARIAN	11000	0	0	8533	11950	0	60	0	0	0	31543	71655	NPS DA Arrear July to Sept 22
33	11041	Sh.Santosh Kumar	SSA	5000	0	0	0	0	15000	30	370	400	0	20800	43242	Licence Fees & Elec.Charge
34	57886	Mr.Arundev Kachhap	JSA	0	0	0	3781	5292	0	30	0	0	0	9103	37985	NPS DA Arrear July to Sept 22
35	11547	Mr.Dhirju Toppo	SUB-STAFF	6000	0	0	0	0	17000	30	0	0	0	23030	43414	
36	11702	Sh. Raj Kumar Oraon	SUB. STAFF	3000	0	0	0	0	10000	30	0	0	0	13030	47486	