

KENDRIYA VIDYALAYA BHAWANIPATNA

Pay Bill No. 08 /2022-23

PAY BILL FOR THE MONTH OF AUGUST 2022

S.N O.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY Matrix	NO. OF DAYS	Pay	DEARNES S ALLOW.	TRANSP ORT ALLOWA NCE	DA ON TRANSP ORT ALLOW ANCE	HOUSE RENT ALLOW ANCE/ D.HRA	NEW PEN. SCHEME (MS)	GROSS TOTAL	INCOME TAX	PROFE SSION AL TAX	NEW PENSIO N SCHEM E(MS)	NEW PENSIO N SCHEM E(OWN SHARE)	TOTAL DEDS.	NET AMOUN T.	REMA RKS
1	54993	Sh. Sujit Roy	Principal	12	31	96900	32946	3600	1224	0	18179	152849	17000	200	18179	12985	50568	102281	NPS
2	100062	Sh. Bhagabata Prasad Nayak	PGT (Comm)	10	31	82400	28016	3600	1224	7416	0	122656	10000	200	0	0	20260	102396	GPF
3	14960	Sh. Sanjeev Kumar Sahu	PGT (PHY)	10	31	77700	26418	3600	1224	6993	0	115935	10000	200	0	0	60260	55675	GPF
4	6517	Sh. Pushpdhwaj Nayak	PGT (HINDI)	8	31	76500	26010	1800	612	6885	0	111807	8000	200	0	0	20260	91547	GPF
5	74593	Sh. Ajay Kumar Sharma	PGT(BIO)	8	31	53600	18224	1800	612	4824	10056	89116	2000	200	10056	7183	19499	69617	NPS
6	76135	Sh. Eknath Pokharkar	PGT(Eco)	8	31	52000	17680	1800	612	4680	9756	86528	4000	200	9756	6968	20984	65544	NPS
7	56903	Sh. Sudhir Sahu	PGT (ENG)	8	31	52000	17680	1800	612	4680	9756	86528	3000	200	9756	6968	19984	66544	NPS
8	76152	Sh. Rajeev Sharma	PGT(Chem)	8	17	28516	9696	1800	612	2566	5350	48540	3000	200	5350	3822	12432	36108	NPS
9	76173	Sh. Vivek Vikram Singh	PGT(CS)	8	31	52000	17680	1800	612	4680	9756	86528	4000	200	9756	6968	20984	65544	NPS
10	62539	Sh. Ranveer Kumar	TGT(S.St)	7	31	53600	18224	1800	612	0	10056	84292	2000	200	10056	7183	20272	64020	NPS
11	62548	Sh. Abhishek Kumar Pandey	TGT(SOST)	7	31	53600	18224	1800	612	0	10056	84292	2000	200	10056	7183	20291	64001	NPS
12	62676	Sh. Vijay Kumar Gupta	TGT(Hindi)	7	31	53600	18224	1800	612	0	10056	84292	2000	200	10056	7183	20235	64057	NPS
13	45303	Sh. Ranjan Kumar Padhan	TGT(Sans)	7	31	53600	18224	1800	612	4824	10056	89116	3000	200	10056	7183	20499	68617	NPS
14	50606	Sh. Bhabani Bag	TGT(Eng)	7	31	56900	19346	1800	612	0	10675	89333	5000	200	10675	7625	24726	64607	NPS
15	50610	Sh. Sushil Kumar Buddhia	TGT (Math)	7	31	53600	18224	1800	612	0	10056	84292	4000	200	10056	7183	22786	61506	NPS
16	44186	Sh. Sujit Kumar Singh Deo	TGT (Bio)	7	31	53600	18224	1800	612	0	10056	84292	4000	200	10056	7183	23101	61191	NPS
17	47152	Sh. Daulat Ram Yadav	TGT (Math)	7	31	50500	17170	1800	612	0	9474	79556	2000	200	9474	6767	19322	60234	NPS
18	82301	Sh. Chirantan Dasmahapatra	TGT(Eng)	7	31	49000	16660	1800	612	4410	9193	81675	2000	200	9193	6566	18019	63656	NPS
19	62611	Sh. Neeraj Kumar Pandey	TGT(P&HE)	7	31	53600	18224	1800	612	0	10056	84292	1500	200	10056	7183	19764	64528	NPS
20	68059	Sh. Rahul Kumar Bharti	TGT(WE)	7	31	52000	17680	1800	612	4680	9756	86528	2000	200	9756	6968	18984	67544	NPS
21	71395	Sh. Dipayan Ghatak	TGT(AE)	7	31	52000	17680	1800	612	4680	9756	86528	2000	200	9756	6968	18984	67544	NPS
22	50604	Sh. Jaladhar Durga	PRT	7	31	52000	17680	1800	612	4680	9756	86528	1500	200	9756	6968	18484	68044	NPS
23	50619	Sh. Chairman Badhei	PRT	7	31	52000	17680	1800	612	4680	9756	86528	2500	200	9756	6968	19484	67044	NPS
24	47418	Sh. Manoj Kumar Sahu	PRT	6	31	49000	16660	1800	612	0	9193	77265	0	200	9193	6566	18255	59010	NPS
25	60787	Sh. Rajesh Patel	PRT	6	31	44900	15266	1800	612	0	8424	71002	2000	200	8424	6017	17878	53124	NPS
26	56853	Smt. Pratibha Meher	PRT	6	31	44900	15266	1800	612	0	8424	71002	0	200	8424	6017	15707	55295	NPS
27	59647	Sh. Dinesh Kumar Pradhan	PRT	6	31	44900	15266	1800	612	0	8424	71002	0	200	8424	6017	15819	55183	NPS
28	71398	Sh. Hitesh Singh	PRT	6	31	41100	13974	1800	612	3699	7711	68896	0	200	7711	5508	13479	55417	NPS
29	72950	Sh. Manoj Kumar Sahu	PRT	6	31	41100	13974	1800	612	0	7711	65197	0	200	7711	5508	14726	50471	NPS
30	71793	Sh. Ramchandra Barik	PRT	6	31	41100	13974	1800	612	3699	7711	68896	0	200	7711	5508	13479	55417	NPS
31	80669	Sh. Ajeet Kumar Dwivedi	PRT	6	31	38700	13158	1800	612	0	7261	61531	0	200	7261	5186	13480	48051	NPS
32	83406	Smt. Pramila Yadav	PRT	6	31	37600	12784	1800	612	0	7054	59850	0	200	7054	5039	13474	46376	NPS
33	68237	Ms. Sweta Thakur	PRT(M)	6	31	41100	13974	1800	612	0	7711	65197	0	200	7711	5508	14621	50576	NPS
34	10307	Sh. Parikhit Kata	Sub Staff	3	31	36100	12274	1800	612	3249	0	54035	0	200	0	0	15230	38805	GPF
35	10306	Sh. Bhing Raj Sabar	Sub Staff	3	31	36100	12274	1800	612	3249	0	54035	0	200	0	0	15230	38805	GPF
		Total				1807816	614658	68400	23256	84574	281235	2879939	98500	7000	281235	200879	711560	2E+06	