PB-02 **PAY BILL FOR THE MONTH OF May 2025 DA @ 55%**

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE@10 HRA	NATIONAL PENSION SCHEME(DIST SHARE)	CPF (NOT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE-II	TOUGH LOCATION ALLOWANCE-III	TOUGH LOCATION ALLOWANCE-IV	IS SHIFT ALLOWANCE	LS & PC (PROJECT KVS)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	Q 1
1	3716	Mrs. Suman Singh	Principal	12	1	1	31	109100	0	60005	3600	1980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	174685	30000	250
2	46753	Vijendra Rathore	PGT(CS)	10	1	1	31	80000	0	44000	3600	1980	0	17360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146940	13000	250
3	53775	Dinesh Panwar	PGT(Math)	8	1	1	31	74300	0	40865	1800	990	7430	16123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141508	10000	250
4	33950	Sunil Kumar Dadhich	PGT(BIO)	8	1	1	31	72100	0	39655	1800	990	7210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121755	10000	250
5	45408	Manraj Meena	PGT(Hindi)	8	1	1	31	76500	0	42075	1800	990	0	16601	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137966	0	250
6	75699	Sneh Lata	PGT(Physics)	8	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	103332	0	250
7	17736	Rajesh Kumar Sharma	TGT(WET)	10	1	1	31	90000	0	49500	3600	1980	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154080	16000	250
8	3252	Mr. Amit Dubey	TGT(Art Education)	10	1	1	31	84900	0	46695	3600	1980	8490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	145665	13500	250
9	29890	Mr Prem Singh Rahangdale	TGT Maths	7	1	1	31	72100	0	39655	1800	990	7210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121755	10000	250
10	82644	Mr Pramod Kumar Chaudhari	TGT SST	7	1	1	31	52000	0	28600	3600	1980	5200	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102664	0	250
11	76070	Mr. Sandeep Singh Rajawat	TGT(P&HE)	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102861	0	250
12	77837	Mr.Neeraj Kumar Jain	TGT(Sanskrit)	7	1	1	31	52000	0	28600	1800	990	5200	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99874	0	250
13	78557	Mr.Anil Kumar Kushwah	PRT	6	1	1	31	41100	0	22605	1800	990	4110	8919	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79524	0	250
14	75274	Neha Jain	Librarian	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102861	0	250
15	47262	Ms Maya More	PRT (Music)	6	1	1	31	52000	0	28600	1800	990	5200	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99874	0	250
16	105464	DIVYA Pandey	PRT	6	1	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67286	0	250
17	105465	Neha Dabas	PRT	6	1	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67286	0	250
18	105466	Vijay Kumar	PRT	6	1	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67286	0	250
19	105467	Apurva	PRT	6	1	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67286	0	250
20	109554	Vaishali Verma	TGT(ENGLISH)	7	1	1	31	46200	0	25410	1800	990	4620	10025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89045	0	250
		Teaching Staff	19	0	0	0	0	1212400	0	666820	45000	24750	74390	170173	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2193533	102500	5000
21	101445	Amit Pal	JSA	2	1	1	31	20500	0	11275	900	495	0	4449	0	700	0	0	0	0	0	0	0	0	0	0	0	0	38319	0	250
		Grand TOTAL						1232900	0	678095	45900	25245	74390	174622	0	700	0	0	0	0	0	0	0	0	0	0	0	2231852	102500	5250

PB-02 **PAY BILL FOR THE MONTH OF May 2025 DA @ 55%**

S.NO.	LICENCE FEE (OSR) TO BE REMITTED TO AUTHORITY CONCERNED	ELEC. WATER CHARGES (OSR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(DIST SHARE)	COOP. SOCIETY	CONV. ADV / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE RENT ALLOWANCE@10 HRA	INSTALLMENT NO.	Compliments Respective sections	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO. OF INSTALMENTS	CPF-REDUCTION(OWN SHARE)	CPF-REDUCTION(DIST SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV.INTEREST RECOVERY	INSTALLMENT NO.	KVS EWS WATER SCHEME	LS & PC (PROJECT KVS)	HPL RECOVERY	LICENCE FEES (KV'S BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER REDUCTIONS	TOTAL REDUCTIONS	NET SALARY	REMARKS
1	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	120	0	0	1650	0	0	0	0	72020	102665	
2	0	0	12400	17360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	43510	103430	
3	0	0	11517	16123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37950	103558	
4	0	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	51810	69945	
5	0	0	11858	16601	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	2000	0	0	0	31209	106757	
6	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	2000	0	0	0	24137	79195	
7	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46310	107770	
8	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33810	111855	
9	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40310	81445	
10	0	0	8060	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19654	83010	
11	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20249	82612	
12	0	0	8060	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19654	80220	
13	0	0	6371	8919	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15600	63924	
14	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20249	82612	
15	0	0	8060	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19654	80220	
16	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	2000	0	0	0	16549	50737	
17	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	2000	0	0	0	16329	50957	
18	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	2000	0	0	0	16549	50737	
19	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	2000	0	0	0	16549	50737	
20	0	0	7161	10025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17496	71549	
	0	0	121555	170173	0	0	0	0	0	0	0	161500	0	0	0	0	0	0	0	0	1260	0	0	5610	#####	0	0	0	579598	1613935	
21	0	0	3178	4449	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	1000	0	0	0	9347	28972	
	0	0	124733	174622	0	0	0	0	0	0	0	161500	0	0	0	0	0	0	0	0	1290	0	0	6050	#####	0	0	0	588945	1642907	

PASSED FOR THE PAYMENT OF ₹ 2,231,852 Rs. TWENTY ONE LAKHS THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ONLY

PRINCIPAL

1	**KVS EWS -**	**1290**
2	GPF SUBSC. -	**161500**
3	GPF ADV. REC. -	**0**
4	**NPS (OS) -**	**124733**
5	**NPS (MS) -**	**174622**
6	Income tax-	**102500**
7	Professional Tax-	**5250**
8	Over Payment Recovery (Pay and allowance)	**0**
9	Other Receipts	**0**
10	Licence Fee	**0**
11	Elec. And Water Charge	**0**
12	CPF(OS)	**0**
13	CPF(MS)	**0**
14	OTHER REMITTANCES	**0**
15	CONTRIBUTION TO RESPECTIVE ASSOCIATIONS	**0**
	TOTAL	**569895**

₹ 1,290.0	EWS account maintained by KVS RO Bhopal
₹ 161,500.0	GPF account maintained by KVS RO Bhopal
₹ 299,355.0	was creditted to the PRAN of the concerned employee through KVS RO BHOPAL.
₹ 102,500.0	was creditted to the PAN of the concerned employee through CHALAN 281 of income tax.
₹ 5,250.0	was creditted to the Govt of MP account through CHALAN .
₹ 0.0	will be transferred to respective assoication
1,642,907	was creditted to the bank account of the concerned employee through UBI Salary portal.
₹ 1,642,907.0	

CERTIICATE

Certfied that while preparing the pay bill of the month leave records of current months and Previous month(after salary uploading in UBI portal) has been verfied from the attendance register of regual staff.

Prepared by: Checked by: **PRINCIPAL**