

42	50029	SHIWANI ASTHANA	PRT Music	7	1	1	31	56900	0	28450	1800	900	11380	11949	0	111379	7000	0	0	0	8535	11949	0	0	0	0	60	0	0	0	0	27544	83835
43	43923	GEETA BALA	PRT	7	24	24	31	60400	0	30200	1800	900	12080	12684	0	118064	7000	0	0	0	9060	12684	0	0	0	0	60	0	0	0	0	28804	89260
44	39808	CHANDRA BHAWAN CHAUDHARY	PRT	7	24	24	31	72100	0	36050	1800	900	14420	0	0	125270	12000	0	0	0	0	0	0	0	20000	0	60	0	0	0	32060	93210	
45	68003	REENA YADAV	PRT	7	24	24	31	64100	0	32050	1800	900	12820	0	0	111670	10000	0	0	0	0	0	0	0	25000	0	60	0	0	0	35060	76610	
46	77276	MENKA RANI	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	4000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	18856	62345
47	77279	SUNITA KUMARI	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
48	78639	SAWAROO CHAUHAN	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
49	78640	ANIL KUMAR KANOJIYA	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
50	78810	AEJAZ KHALIL	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
51	80005	VIVEK SHUKLA	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
52	80018	ANUPAM MISHRA	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
53	80865	PALAK AGARWAL	PRT	6	24	24	31	41100	0	20550	1800	900	8220	8631	0	81201	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	63345
54	81838	RAJNEESH KUMAR YADAV	PRT	6	24	24	31	41100	0	20550	0	0	8220	8631	0	78501	3000	0	0	0	6165	8631	0	0	0	0	60	0	0	0	0	17856	60645
55	83139	CHANDRA PRAKASH JILEWA	PRT	6	24	24	31	39900	0	19950	1800	900	7980	8379	0	78909	3000	0	0	0	5985	8379	0	0	0	0	60	0	0	0	0	17424	61485
56	83140	SANJANA	PRT	6	24	24	31	39900	0	19950	1800	900	7980	8379	0	78909	3000	0	0	0	5985	8379	0	0	0	0	60	0	0	0	0	17424	61485
57	72170	PREETI MAURYA	PRT	6	24	24	31	43600	0	21800	1800	900	8720	9156	0	85976	0	0	0	0	6540	9156	0	0	0	0	60	0	0	0	0	15756	70220
58	68602	LAXMI	PRT	6	24	24	31	43600	0	21800	1800	900	8720	9156	0	85976	5000	0	0	0	6540	9156	0	0	0	0	60	0	0	0	0	20756	65220
59	102276	SHUBHANGI TRIPATHI	PRT	6	24	24	31	36500	0	18250	1800	900	0	7665	0	65115	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	440	0	15140	49975
60	102277	ASHUTOSH KUMAR	PRT	6	24	24	31	36500	0	18250	1800	900	0	7665	0	65115	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	440	0	15140	49975
61	102279	KM. SANDHYA	PRT	6	24	24	31	36500	0	18250	1800	900	0	7665	0	65115	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	660	0	15360	49755
62	102278	KM PRABHA SHUKLA	PRT	6	24	24	31	36500	0	18250	1800	900	0	7665	0	65115	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	440	0	15140	49975
63	102280	SMITA ALICE TOPPO	PRT	6	24	24	31	36500	0	18250	1800	900	0	7665	0	65115	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	330	0	15030	50085
64	102281	PREETI PAL	PRT	6	24	24	31	36500	0	18250	1800	900	7300	7665	0	72415	1500	0	0	0	5475	7665	0	0	0	0	60	0	0	0	0	14700	57715
65	110096	KAMAL PRATAP SINGH	PRT	6	24	24	31	35400	0	17700	1800	900	7080	0	0	62880	1500	0	0	0	0	0	0	0	0	0	60	0	0	0	0	1560	61320
66	105845	AMRENDRA PRATAP SINGH	PRT	6	24	24	31	36500	0	18250	3600	1800	7300	7665	0	75115	1000	0	0	0	5475	7665	0	0	0	0	60	0	0	0	0	14200	60915
67	49292	GEETANJALI ARYA	ASO	7	1	1	31	50500	0	25250	1800	900	0	10605	0	89055	4000	0	0	0	7575	10605	0	0	0	0	60	0	0	660	0	22900	66155
68	40065	SHAILENDRA KAUSHAL	SSA	5	1	1	31	46800	0	23400	1800	900	9360	0	0	82260	2000	0	0	0	0	0	0	0	21000	0	30	0	0	0	4843	27873	54387
69	83407	MOHIT TIWARI	JSA	2	2	2	31	22400	0	11200	900	450	0	4704	0	39654	0	0	0	3360	4704	0	0	0	0	30	0	0	440	0	8534	31120	
70	101364	MUSKAN RAJ	JSA	2	2	2	31	20500	0	10250	900	450	0	4305	0	36405	0	0	0	3075	4305	0	0	0	0	30	0	0	440	0	7850	28555	
71	1715	GULAB CHAND	Sub staff	4	7	4	31	42200	0	21100	1800	900	0	0	0	66000	2500	0	0	0	0	0	0	0	30000	0	30	0	0	440	0	32970	33030
72	1717	KAMITA PRASAD	Sub staff	4	7	4	31	42200	0	21100	1800	900	8440	0	0	74440	2500	0	0	0	0	0	0	0	15000	0	30	0	0	0	0	17530	56910
73	22532	RADHEY SHYAM	Sub staff	3	7	4	31	40600	0	20300	1800	900	0	0	0	63600	0	0	0	0	0	0	0	0	15000	0	30	0	0	440	0	15470	48130
74	1714	KARAN SINGH	Sub staff	4	7	4	31	42200	0	21100	1800	900	8440	0	0	74440	2500	0	0	0	0	0	0	0	25000	0	30	0	0	0	0	27530	46910
			TOTAL					4122400	0	2061200	147600	73800	631920	639303	0	7676223	535000	0	0	0	456645	639303	0	0	0	339000	0	4350	0	10340	34571	2019209	5657014

KENDRIYA VIDYALAYA A.F.S. MANAURI PRAYAGRAJ
G.P.F.SUBSCRIPTION SCHEDULE FOR THE MONTH OF JANUARY 2024

S.No.	GPF A/c No.	Name of employee	Desig.	Subscription	Refund of Advance	Total	Remarks
1	71901	Mr. Pradeep Kumar Sharma	PGT (Phy.)	20000	0	20000	
2	62560	Mrs.Vaijanti Malviya Shukla	PGT (Chem)	30000	0	30000	
3	77975	MANISHA SINGH	PGT Chem	25000	0	25000	
4	71763	Mr.Prem Shankar Rai	PGT (Eco.)	0	0	0	
5	78309	Mr. Rakesh Kumar Patel	PGT (Bio)	20000	0	20000	
6	71516	Mr. Manutosh Dutta	TGT (Eng.)	20000	0	20000	
7	77730	Mr.Hrishi Kesh Mayank	TGT (Sc.)	17000	0	17000	
8	77959	Mr. Triloki Nath Yadav	TGT (Maths)	20000	0	20000	
9	45987	Mr.Nagendra Prasad Bharti	TGT (S.St.)	0	0	0	
10	41665	Mr.Pradyumn Singh	TGT (WE)	#REF!	0	#REF!	
11	46422	Mr.Tahsildar Ram	PRT	0	0	0	
12	61516	Mr.Chandra Bhuwan Choudhary	PRT	20000	0	20000	
13	78429	Miss Reena Yadav	PRT	25000	0	25000	
14	38462	Mr.Estak Ahamad Khan	SSA	#REF!	0	#REF!	
15	38224	Mr.Gulab Chand	Sub Staff	30000	0	30000	
16	40635	Mr.Kamta Prasad	Sub Staff	15000	0	15000	
17	43429	Mr.Radhe Shyam	Sub Staff	15000	0	15000	
18	39965	Mr.Karan Singh	Sub Staff	25000	0	25000	
		TOTAL		#REF!	0	#REF!	

Composed by: Mohit Tiwari, JSA

Checked by: Geetanjali Arya, ASO

PRINCIPAL

KENDRIYA VIDYALAYA AFS MANAURI, PRAYAGRAJ

NPS SCHEDULE FOR THE MONTH OF MAY 2024

Sl.No.	Name of Employee	Designation	PRAN NO.	SALARY DETAILS		CONTRIBUTION		Transfer Details				REMARKS IF ANY
				BAISC PAY	DA	14% (MS) Contribution	10% (OS) Contribution	IN/ OUT	FROM KV/ TO KV	NAME OF REGION	DATE OF JOINING/ RELIEVING	
1	MANISH KUMAR TRIPATHI	Principal	110031713600	81200	40600	17052	12180					
2	PRADEEP KUMAR MISHRA	Vice Principal	110195407647	75400	37700	15834	11310					
3	SHYAM JI KESHARWANI	PGT (Physics)	110084325785	64100	32050	13461	9615					
4	GANGADHAR PANDEY	PGT (Eng.)	110041578142	74300	37150	15603	11145					
5	SUMAN	PGT (Comm.)	111002460548	74300	37150	15603	11145					
6	KAVITA SINGH	PGT (Comm.)	110024681870	64100	32050	13461	9615					
7	BRIJ MOHAN PRAJAPATI	PGT (Maths)	110091264737	64100	32050	13461	9615					
8	AJAI KUMAR SINGH	PGT (Maths)	110081300631	70000	35000	14700	10500					
9	JITENDRA KUMAR PANDEY	PGT Eco	110001571324	0	0	0	0	OUT	KV SHEOHAR AS OFFG. PR	PATNA	08.03.2024	RELIEVED
10	RATNESH KUMAR JAIN	PGT (CS)	110031275015	80000	40000	16800	12000					
11	RAJESH KUMAR MISHRA	PGT CS	111002450750	80000	40000	16800	12000					
12	ANIL KUMAR VISHWAKARMA	PGT Hindi	110011275050	82400	41200	17304	12360					
13	GARIMA SINGH	PGT (Hindi)	111001578475	70000	35000	14700	10500					
14	PRADEEP KUMAR YADAV	PGT Hist	110122503213	58600	29300	12306	8790					
15	KALPNA DWIVEDI	PGT (Geography)	111001851317	58600	29300	12306	8790					
16	SHASHI	TGT (English)	110021792727	53600	26800	11256	8040					
17	DUBEY DHARMENDRA KUMAR	TGT (English)	110061656093	56900	28450	11949	8535					
18	RAM RATAN PANDEY	TGT Hindi	110077310050	56900	28450	11949	8535					
19	AJEET KUMAR SINGH	TGT Hindi	110007906482	56900	28450	11949	8535					
20	AMIT KUMAR NISHAD	TGT Hindi	110081311435	56900	28450	11949	8535					
21	MUKESH KUMAR YADAV	TGT Hindi	110144087327	52000	26000	10920	7800					
22	RAMANAND YADAV	TGT (Sc.)	110073363757	#REF!	#REF!	#REF!	#REF!					
23	RENU YADAV	TGT Bio	110082853404	52000	26000	10920	7800					
24	SHEELU SETH	TGT Maths	110065336619	58600	29300	12306	8790					
25	RAM SUFAL	TGT (Maths)	110081731017	56900	28450	11949	8535					

Sl.No.	Name of Employee	Designation	PRAN NO.	SALARY DETAILS		CONTRIBUTION		Transfer Details				REMARKS IF ANY
				BAISC PAY	DA	14% (MS) Contribution	10% (OS) Contribution	IN/ OUT	FROM KV/ TO KV	NAME OF REGION	DATE OF JOINING/ RELIEVING	
26	GANESH KUMAR SHUKLA	TGT S St	110027972108	56900	28450	11949	8535					
27	KRISHNA MURARI YADAV	TGT (PH&E)	110044307581	60400	30200	12684	9060					
28	PARMANAND PANDEY	TGT (AE)	110037134412	58600	29300	12306	8790					
29	SHALINI TRIVEDI	LIBRARIAN	110082013929	66000	33000	13860	9900					
30	RAKESH KUMAR JHA	HM	110051265468	56900	28450	11949	8535					
31	SHIWANI ASTHANA	PRT (Music)	110012969571	56900	28450	11949	8535					
32	PRIYA	PRT	110181912670	0	0	0	0	OUT	KV SECTOR-5 DWARKA (I S	DELHI	Relieved on 03.02.2024	
33	MENKA RANI	PRT	110145407644	41100	20550	8631	6165					
34	SUNITA KUMARI	PRT	110155407649	41100	20550	8631	6165					
35	SAWAROO CHAUHAN	PRT	110124100899	41100	20550	8631	6165					
36	ANIL KUMAR KANOJIYA	PRT	110114125603	41100	20550	8631	6165					
37	AEJAZ KHALIL	PRT	110144966939	41100	20550	8631	6165					
38	VIVEK SHUKLA	PRT	110104162143	41100	20550	8631	6165					
39	ANUPAM MISHRA	PRT	110154157223	41100	20550	8631	6165					
40	PALAK AGARWAL	PRT	110105407646	41100	20550	8631	6165					
41	RAJNEESH KUMAR YADAV	PRT	110154228324	41100	20550	8631	6165					
42	CHANDRA PRAKASH JILEWA	PRT	111105407641	39900	19950	8379	5985					
43	SANJANA	PRT	110175407648	39900	19950	8379	5985					
44	PREETI MAURYA	PRT	110152788744	43600	21800	9156	6540					
45	LAXMI	PRT	110162079769	43600	21800	9156	6540					
46	GEETANJALI ARYA	ASO	110010777983	50500	25250	10605	7575					
47	MOHIT TIWARI	JSA	110134502476	22400	11200	4704	3360					
48	SHUBHANGI TRIPATHI	PRT	110198448987	36500	18250	7665	5475					NPS DEDUCTED W.E.F. MARCH 2024(NEWLY JOINED EMPLOYEE)
49	ASHUTOSH KUMAR	PRT	110198449072	36500	18250	7665	5475					NPS DEDUCTED W.E.F. MARCH 2024(NEWLY JOINED EMPLOYEE)
50	KM. PRABHA SHUKLA	PRT	110198449024	36500	18250	7665	5475					NPS DEDUCTED W.E.F. MARCH 2024(NEWLY JOINED EMPLOYEE)

Sl.No.	Name of Employee	Designation	PRAN NO.	SALARY DETAILS		CONTRIBUTION		Transfer Details				REMARKS IF ANY
				BAISC PAY	DA	14% (MS) Contribution	10% (OS) Contribution	IN/ OUT	FROM KV/ TO KV	NAME OF REGION	DATE OF JOINING/ RELIEVING	
51	PREETI PAL	PRT	110198448939	36500	18250	7665	5475					NPS DEDUCTED W.E.F. MARCH 2024(NEWLY JOINED EMPLOYEE)
52	SMITA ALICE TOPPO	PRT	110210053052	36500	18250	7665	5475					NPS DEDUCTED W.E.F. MAY 2024(NEWLY JOINED EMPLOYEE)
53	MUSKAN RAJ	JSA	110210052774	20500	10250	4305	3075					NPS DEDUCTED W.E.F. MAY 2024(NEWLY JOINED EMPLOYEE)
Total						#REF!	#REF!					

This is to certify that the figure shown above in r/o of each employees actually tally with the deductions made from the pay bill of concerned employees for the month to which this schdeule related. Further, it is also certify that PRAN NO. mentioned above against individual employee is correct.

(Seal & Signature of Principal)