S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	NO OF POST FILLED	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (63%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. (63%)	HOUSE RENT ALLOWANCE/ D.HRA @20%	NATIONAL PENSION SCHEME(MGT SHARE-14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE-10%)	NATIONAL PENSION SCHEME(MGT SHARE-14%)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	52005	SH. DEVENDRA SINGH SHEKHAWAT	PRINCIPAL	12	1	1	31	91400	57582	3600	2268	0	20858	0	175708	14000	200	14899	20858	0	120	880	50957	124751	
2	13331	MRS. SABIHA SHAIKH	PGT (Che.)	11	1	1	31	105600	66528	3600	2268	0	0	0	177996	15000	200	0	0	25000	60	660	40920	137076	
3	53997	MR. SURJEET SINGH VAGHELA	PGT (Eco.)	10	1	1	31	84900	53487	3600	2268	16980	19375	0	180610	18000	200	13839	19375	0	60	0	51474	129136	
4	61139	MR. PRATAP SINGH CHARAN	PGT (Bio.)	10	1	1	31	82400	51912	3600	2268	16480	18804	0	175464	14500	200	13432	18804	0	60	0	46996	128468	
5	49843	MR. ANIL KUMAR	PGT (Eng.)	10	1	1	31	73200	46116	3600	2268	14640	16705	0	156529	13000	200	11932	16705	0	60	0	41897	114632	
6	13140	MR. ASHOK KANANI	WET	10	1	1	31	92700	58401	3600	2268	18540	0	0	175509	18300	200	0	0	15000	60	0	33560	141949	
7	53460	MR. VINOD KUMAR	PGT (HINDI)	8	1	1	31	64100	40383	1800	1134	0	14628	0	122045	4000	200	10449	14628	0	60	660	29997	92048	
8	100762	MS SIMRAN	PGT (MATHS)	8	1	1	31	52000	32760	1800	1134	0	11867	0	99561	0	200	8476	11867	0	60	440	21043	78518	
9	100763	MS ANAMIKA VERMA	PGT (COMM.)	8	1	1	31	50500	31815	1800	1134	0	11525	0	96774	0	200	8232	11525	0	60	440	20457	76317	
10	47481	MRS TRAPTI PANDEY	TGT - (AE)	8	1	1	31	70000	44100	3600	2268	14000	15974	0	149942	8000	0	11410	15974	0	60	0	35444	114498	
11	77642	MS ANITA CHOUDHARY	TGT-(SST)	7	1	1	31	55200	34776	1800	1134	0	12597	0	105507	0	200	8998	12597	0	60	440	22295	83212	
12	77463	MRS HEMA YADAV	TGT- HINDI	7	1	1	31	55200	34776	1800	1134	11040	12597	0	116547	0	200	8998	12597	0	60	0	21855	94692	
13	70741	MRS ARCHANA RANA	TGT - ENG	7	1	1	31	49000	30870	1800	1134	0	11182	0	93986	0	200	7987	11182	0	60	0	19429	74557	
14	54110	MR VIJAY PRAJAPATI	TGT-ENG	7	1	1	31	64100	40383	1800	1134	12820	14628	0	134865	8000	200	10449	14628	0	60	0	33337	101528	
15	70999	MR OM PRAKASH	TGT -SO. SCI.	7	1	1	31	49000	30870	1800	1134	9800	11182	0	103786	0	200	7987	11182	0	60	0	19429	84357	
16	59479	MR KAMAL SINGH MEENA	TGT - SANSKRIT	7	1	1	31	52000	32760	1800	1134	0	11867	0	99561	0	200	8476	11867	0	60	660	21263	78298	
17	58420	MRS. SANTOSH RANI	HM	7	1	1	31	50500	31815	1800	1134	0	11525	0	96774	0	200	8232	11525	0	60	660	20677	76097	
18	50108	MS. DARSHANA VACHHANI	PRT	7	1	1	31	58600	36918	1800	1134	11720	13373	0	123545	2000	200	9552	13373	0	60	0	25185	98360	
19	74493	MR NITIN BHURIYA	PRT	6	1	1	31	44900	28287	1800	1134	0	10247	0	86368	0	200	7319	10247	0	60	660	18486	67882	
20	82639	MRS SHALINI KASHYAP	PRT	6	1	1	31	42300	26649	1800	1134	0	9653	0	81536	0	200	6895	9653	0	60	440	17248	64288	
21	105278	MR. SHUBHENDU AWASTHI	PRT	6	1	1	31	38700	24381	1800	1134	7740	8832	0	82587	0	200	6309	8832	0	60	0	15401	67186	
22	105279	MS. DIKSHA BHASIN	PRT	6	1	1	31	38700	24381	1800	1134	7740	8832	0	82587	0	200	6309	8832	0	60	0	15401	67186	

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	NO OF POST IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (63%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. (63%)	HOUSE RENT ALLOWANCE/ D.HRA @20%	NATIONAL PENSION SCHEME(MGT SHARE-14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE-10%)	NATIONAL PENSION SCHEME(MGT SHARE-14%)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
23	105280	MS. ANJALI VERMA	PRT	6	1	1	31	38700	24381	1800	1134	7740	8832	0	82587	0	200	6309	8832	0	60	0	15401	67186	
24	105281	MS. KOMAL	PRT	6	1	1	31	37600	23688	1800	1134	0	8581	0	72803	0	200	6129	8581	0	60	440	15410	57393	
25	105282	MS. PREETI SAINI	PRT	6	1	1	31	38700	24381	1800	1134	0	8832	0	74847	0	200	6309	8832	0	60	660	16061	58786	
26	12995	MRS BINA PALEJA	Librarian	8	1	1	31	83600	52668	1800	1134	16720	0	0	155922	15400	200	0	0	15000	60	0	30660	125262	
27	107904	MS. NISHA SHEORAN	TGT-P&HE	7	1	1	31	49000	30870	1800	1134	9800	11182	0	103786	0	200	7987	11182	0	60	0	19429	84357	
28	50958	MR. SWARAJ N PARMAR	PRT (Must)	7	1	1	31	62200	39186	1800	1134	0	14195	0	118515	2500	200	10139	14195	0	60	660	27754	90761	
29	100716	MR NAVNEET	JSA	2	1	1	31	21700	13671	900	567	0	4952	700	42490	0	200	3538	4952	0	30	440	9160	33330	
30	73453	SH. SACHIN KABIRA	Sub Staff	1	1	1	31	22800	14364	900	567	4560	5203	0	48394	0	200	3717	5203	0	30	0	9150	39244	
	Total							1719300	1083159	64800	40824	180320	328028	700	3417131	132700	5800	234308	328028	55000	1800	8140	765776	2651355	

Note:

Prepared By:
Navneet (JSA)

Check By:
1. MS. SIMRAN (PGT-MATHS)
2. OM PRAKASH (TGT-SO SCI)

PRINCIPAL
D. S. SHEKHAWAT

HPL RECOVERY/ EOL

KENDRIYA VIDYALAYA No. 3

(An Autonomous body of ministry of HRD, Deptt. of Education, Govt. of India)

AIR FORCE -II, UDYOGNAGAR, JAMNAGAR-361004(Gujarat)

D.D.O Registration no.CGV014348F

Annexure B

MONTHLY SCHEDULE OF NPS FOR THE MONTH OF JULY-2024

1	2	3		4	5	6		7	8	9	10
S.No.	Name	Desig.	Emp Code	PPAN No.	PRAN NO.	Own Share (10%)	Arrears Own share	NPS MSH (14%)	Arrear MSH	Arrear of MSH	TOTAL
1	SH. DEVENDRA SINGH SHEKHAWAT	PRINCIPAL	52005		1100 2128 2202	12915	0	18081			30996
2	#REF!	#REF!	#REF!		1100 0480 7565	7140	0	9996			17136
3	MRS. SABIHA SHAIKH	PGT (Che.)	13331		GPF SUBSCRIBER	14760	0	20664			35424
4	MR. SURJEET SINGH VAGHELA	PGT (Eco.)	53997		1100 9143 1047	12000	0	16800			28800
5	#REF!	#REF!	#REF!		1110 0128 0752	12000	0	16800			28800
6	MR. PRATAP SINGH CHARAN	PGT (Bio.)	61139		1100 3158 8114	11655	0	16317			27972
7	#REF!	#REF!	#REF!		1100 0158 8138	9615	0	13461			23076
8	#REF!	#REF!	#REF!		1100 4127 8553	11145	0	15603			26748
9	MR. VINOD KUMAR	PGT (HINDI)	53460		1110 0126 5670	8790	0	12306			21096
10	MS SIMRAN	PGT (MATHS)	100762		1101 1982 1106	7350	0	10290			17640
11	MS ANAMIKA VERMA	PGT (COMM.)	100763		1101 1982 1249	7140	0	9996			17136
12	MRS TRAPTI PANDEY	TGT - (AE)	47481		1100 5217 5585	9900	0	13860			23760
13	MS ANITA CHOUDHARY	TGT-(SST)	77642		1101 9400 5519	7800	0	10920			18720
14	#REF!	#REF!	#REF!		1101 0404 2312	7800	0	10920			18720
15	MRS HEMA YADAV	TGT- HINDI	77463		1101 3316 8356	7800	0	10920			18720
16	MRS ARCHANA RANA	TGT - ENG	70741		1101 2259 6122	6930	0	9702			16632
17	MR VIJAY PRAJAPATI	TGT-ENG	54110		1100 6143 4542	9060	0	12684			21744
18	MR OM PRAKASH	TGT -SO. SCI.	70999		1101 6208 6575	6930	0	9702			16632
19	MR KAMAL SINGH MEENA	TGT - SANSKRIT	59479		1100 3432 2638	7350	0	10290			17640
20	MS. DARSHANA VACHHANI	PRT	50108		1100 7325 2528	8280	0	11592			19872
21	MR NITIN BHURIYA	PRT	74493		1101 2280 3155	6345	0	8883			15228
22	#REF!	#REF!	#REF!		1101 7452 4570	5985	0	8379			14364
23	MRS SHALINI KASHYAP	PRT	82639		1101 4453 3153	5985	0	8379			14364
24	MR. SHUBHENDU AWASTHI	PRT	105278		1101 6983 8945	5475	0	7665			13140
25	MS. DIKSHA BHASIN	PRT	105279		1101 6990 2398	2296	0	3214			5510
26	MS. ANJALI VERMA	PRT	105280		1101 6983 9397	5475	0	7665			13140
27	MS. KOMAL	PRT	105281		1101 6983 9478	5310	0	7434			12744
28	MS. PREETI SAINI	PRT	105282		1101 6983 9657	5475	0	7665			13140
29	MS. NISHA SHEORAN	TGT-P&HE	107904		1101 6990 2014	6930	0	9702			16632
30	MR. SWARAJ N PARMAR	PRT (Must)	50958		1110 0158 0100	8790	0	12306			21096
31	MR NAVNEET	JSA	100716		1101 1982 0943	3075	0	4305			7380
32	SH. SACHIN KABIRA	Sub Staff	73453		1101 6267 7134	3225	0	4515			7740
			TOTAL			250726	0	351016	0	0	601742

Remark------>	हमारे द्वारा यूबीआई वेतन पोर्टल पर अपलोड किये गए माह जुलाई 2024 के वेतन बिल का अवलोकन करने पर यह पाया गया है की Mrs. Sabhiha Shaikh (PGT-CHE) Emp Code - 13331 जीपीएफ अंशदाता के वेतन से एनपीएस अंशदान की कटौती की गई है ।

DEVENDRA SINGH SHEKHAWAT
PRINCIPAL

KENDRIYA VIDYALAYA No. 3

(An Autonomous body of ministry of Education, Deptt. of Education, Govt. of India)

AIR FORCE -II, UDYOGNAGAR, JAMNAGAR-361004(Gujarat)

Annexure A

MONTHLY SCHEDULE OF G.P.F. FOR THE MONTH OF JULY-2024

S.No.	GPF A/c No	LF No.	Name	Desig.	GPF OWN SHARE	GPF ADV. RECOVERY	G. Total
1	43783		Mrs Sabhiha Shaikh	PGT-CHE	25000	0	25000
2	43788	9-1	Mr. Rajesh Jethva	PRT	#REF!	0	#REF!
3	41222	9-2	Mr. Ashok Kanani	WET	#REF!	0	#REF!
4	34198	9-3	Mr. Bharat Chitroda	Sub Staff	#REF!	0	#REF!
5	40599	9-5	Mr. H.V. Thakaria	Sub Staff	#REF!	0	#REF!
6	70678	9-7	Mrs Bina C Paleja	Librarian	15000	0	15000
7	34200	9-8	Mr. Dhiren G Kalathia	Sub Staff	#REF!	0	#REF!
8	40797	9-9	B. D. Khara	Sub Staff	#REF!	0	#REF!
TOTAL					**#REF!**	**0**	**#REF!**

DEVENDRA SINGH SHEKHAWAT
PRINCIPAL

KENDRIYA VIDYALAYA No. 3				
(An Autonomous body of ministry of HRD, Deptt. of Education, Govt. of India)				
AIR FORCE -II, UDYOGNAGAR, JAMNAGAR-361004(Gujarat)				
EWS FOR THE MONTH OF JULY-2024				
1	2	3	4	5
S.No.	Name	Desig.	Emp Code	EWS
1	SH. DEVENDRA SINGH SHEKHAWAT	PRINCIPAL	52005	120
2	#REF!	#REF!	#REF!	#REF!
3	MRS. SABIHA SHAIKH	PGT (Che.)	13331	60
4	MR. SURJEET SINGH VAGHELA	PGT (Eco.)	53997	60
5	#REF!	#REF!	#REF!	#REF!
6	MR. PRATAP SINGH CHARAN	PGT (Bio.)	61139	60
7	#REF!	#REF!	#REF!	#REF!
8	#REF!	#REF!	#REF!	#REF!
9	MR. VINOD KUMAR	PGT (HINDI)	53460	60
10	MS SIMRAN	PGT (MATHS)	100762	60
11	MS ANAMIKA VERMA	PGT (COMM.)	100763	60
12	MRS TRAPTI PANDEY	TGT - (AE)	47481	60
13	MS ANITA CHOUDHARY	TGT-(SST)	77642	60
14	#REF!	#REF!	#REF!	#REF!
15	MRS HEMA YADAV	TGT- HINDI	77463	60
16	MRS ARCHANA RANA	TGT - ENG	70741	60
17	MR VIJAY PRAJAPATI	TGT-ENG	54110	60
18	MR OM PRAKASH	TGT -SO. SCI.	70999	60
19	MR KAMAL SINGH MEENA	TGT -	59479	60
20	#REF!	#REF!	#REF!	#REF!
21	MS. DARSHANA VACHHANI	PRT	50108	60
22	MR NITIN BHURIYA	PRT	74493	60
23	#REF!	#REF!	#REF!	#REF!
24	MRS SHALINI KASHYAP	PRT	82639	60
25	MR. SHUBHENDU AWASTHI	PRT	105278	60
26	MS. DIKSHA BHASIN	PRT	105279	60
27	MS. ANJALI VERMA	PRT	105280	60
28	MS. KOMAL	PRT	105281	60
29	MS. PREETI SAINI	PRT	105282	60
30	#REF!	#REF!	#REF!	#REF!
31	MRS BINA PALEJA	Librarian	12995	60
32	MS. NISHA SHEORAN	TGT-P&HE	107904	60
33	MR. SWARAJ N PARMAR	PRT (Must)	50958	60
34	MR NAVNEET	JSA	100716	30
35	#REF!	#REF!	#REF!	#REF!
36	#REF!	#REF!	#REF!	#REF!
37	#REF!	#REF!	#REF!	#REF!
38	#REF!	#REF!	#REF!	#REF!
39	SH. SACHIN KABIRA	Sub Staff	73453	30
			TOTAL	**#REF!**

DEVENDRA SINGH SHEKHAWAT

Principal

NIL REPORT

NO SUCH EMPLOYEE HAVING CPF

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	TOTAL	Mar-26	Remarks
1	52005	SH. D.S SHEKHAWAT	PRINCIPAL	14000	14000	14000	12000	12000	12000	12000	12000	12000	12000	12000	138000	11500	12000
2	13331	MRS. SABIHA SHAIKH	PGT Che	27000	27000	27000	10000	10000	10000	10000	10000	10000	10000	10000	161000	13417	14000
3	53997	MR. S.S VAGHELA	PGT Eco	18000	18000	18000	10000	10000	10000	10000	10000	12000	12000	12000	140000	11667	15000
4	53963	MR. SANJAY JHAVERI	PGT Com	14000	14000	14000	18000	18000	30000	30000	30000	40000	40000	30000	278000	23167	25000
5	61139	MR. P S CHARAN	PGT Bio	14500	14500	14500	10000	10000	10000	10000	10000	13000	13000	13000	132500	11042	12000
6	13140	MR. ASHOK KANANI	WET	18300	18300	18300	12000	12000	12000	12000	12000	17000	30000	30000	191900	15992	16000
7	53460	MR. VINOD KUMAR	PGT Hndi	5700	5700	5700	2000	2000	2000	2000	2000	2000	2000	0	31100	2592	0
8	100762	MS SIMRAN	PGT Math	3000	3000	3000	0	0	0	0	0	0	0	0	9000	750	0
9	100763	MS ANAMIKA VERMA	PGT Com	2300	2300	2300	0	0	0	0	0	0	0	0	6900	575	0
10	47481	MRS TRAPTI PANDEY	TGT AE	8000	8000	8000	9000	9000	9000	9000	9000	9000	9000	12000	99000	8250	9000
11	77642	MS ANITA CHOUDHARY	TGT SST	4700	4700	4700	0	0	0	0	0	0	0	0	14100	1175	0
12	77463	MRS HEMA YADAV	TGT Hindi	5400	5400	5400	0	0	0	0	0	0	0	0	16200	1350	0
13	70741	MRS ARCHANA RANA	TGT ENG	2500	2500	2500	0	0	0	0	0	0	0	0	7500	625	0
14	54110	MR VIJAY PRAJAPATI	TGT ENG	8000	8000	8000	8000	8000	8000	8000	8000	8000	8000	8000	88000	7333	8000
15	70999	MR OM PRAKASH	TGT SST	3500	3500	3500	0	0	0	0	0	0	0	0	10500	875	0
16	59479	MR KAMAL MEENA	TGT - SAN	3000	3000	3000	0	0	0	0	0	0	0	0	9000	750	0
17	58420	MRS. SANTOSH RANI	HM	2400	2400	2400	0	0	0	0	0	0	0	0	7200	600	0
18	50108	MS. DARSHANA	PRT	5600	5600	5600	2000	2000	2000	2000	2000	2000	2000	0	30800	2567	3000
19	74493	MR NITIN BHURIYA	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	82639	MRS SHALINI KASHYAP	PRT	2400	2400	2400	0	0	0	0	0	0	0	0	7200	600	0
21	105278	MR. SHUBHENDU AWASTHI	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	105279	MS. DIKSHA BHASIN	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	105280	MS. ANJALI VERMA	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	105281	MS. KOMAL	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	105282	MS. PREETI SAINI	PRT	1400	1400	1400	0	0	0	0	0	0	0	0	4200	350	0
26	12995	MRS BINA PALEJA	Librarian	15400	15400	15400	10000	10000	10000	10000	10000	12000	12000	12000	132200	11017	12000
27	107904	MS. NISHA SHEORAN	TGT-P&HE	2300	2300	2300	0	0	0	0	0	0	0	0	6900	575	0
28	50958	MR. SWARAJ N PARMAR	PRT (Must)	4500	4500	4500	0	0	0	0	0	0	0	0	13500	1125	0
29	100716	MR NAVNEET	JSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	13068	SH. H.V.THAKARIYA	SubStaff	3100	3100	0	0	0	0	0	0	0	0	0	6200	517	0
31	73453	SH. SACHIN KABIRA	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0