

S. N.	Name of Inhabent	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023	GRAND TOTAL
1	SH. MANOJ KUMAR	1200	43036	3600	1908	1500	0	0	0	0	0	0	0	0	55265
2	SH. VIJAY KUMAR SONI	80000	42400	3600	1908	1500	0	0	0	0	0	0	0	0	96644
3	SH. AMAL KHAN	77700	41811	3600	1908	1500	0	0	0	0	0	0	0	0	104900
4	SH. ATUL KUMAR GUPTA	75400	39962	3600	1908	1500	0	0	0	0	0	0	0	0	100566
5	MS. BHAWNA PURI	49000	25970	1800	954	1250	0	0	0	0	0	0	0	0	73201
6	MS. SAZIDA	49000	25970	1800	954	1250	0	0	0	0	0	0	0	0	73201
7	GOHANI	60400	32012	1800	954	1250	0	0	0	0	0	0	0	0	73201
8	SH. ADITYA NARAYAN MISHRA	66000	34980	1800	954	1250	0	0	0	0	0	0	0	0	83907
9	MRITUNJAY KUMAR MISHRA	53000	27560	1800	954	1250	0	0	0	0	0	0	0	0	73466
10	KUSHWAHA	53000	27560	1800	954	1250	0	0	0	0	0	0	0	0	73466
11	MRS. POONAM CHOUDHARY	53000	27560	1800	954	1250	0	0	0	0	0	0	0	0	73466
12	SH. SATYENDRA NATH PANDAY	46200	24486	1800	954	1250	0	0	0	0	0	0	0	0	73466
13	SH. AKASH BABU	46200	24486	1800	954	1250	0	0	0	0	0	0	0	0	73466
14	SHIVANSHI YADAV	44900	23977	1800	954	1250	0	0	0	0	0	0	0	0	64353
15	SH. VICKY	47600	25228	1800	954	1250	0	0	0	0	0	0	0	0	65063
16	SH. ANITI KUMAR	41100	21783	1800	954	1250	0	0	0	0	0	0	0	0	66031
17	SH. PAWAN KUMAR	42300	22419	1800	954	1250	0	0	0	0	0	0	0	0	68031
18	MS. PARUL SINGH	36500	19345	1800	954	1250	0	0	0	0	0	0	0	0	59966
19	SH. PRASHANT PANDAY	36500	19345	1800	954	1250	0	0	0	0	0	0	0	0	59966
20	SH. SONU KUMAR NEHA	42300	22419	1800	954	1250	0	0	0	0	0	0	0	0	60966
21	SH. BIPAN KUMAR	42300	22419	1800	954	1250	0	0	0	0	0	0	0	0	60966
22	SH. VIPUL YADAV	42300	22419	1800	954	1250	0	0	0	0	0	0	0	0	60966
23	SH. SHARFENDU PRIYADARSHI	38600	31058	1800	954	1250	0	0	0	0	0	0	0	0	58733
24	SH. SANDEEP KUMAR PATIL	64100	33973	1800	954	1250	0	0	0	0	0	0	0	0	81928
25	SH. DHEERAJ SHARMA	39200	29256	1800	954	1250	0	0	0	0	0	0	0	0	50146
26	SH. SONU KUMAR	46200	24486	1800	954	1250	0	0	0	0	0	0	0	0	87902
27	SH. HARJEESHWAR SINGH	46200	24486	1800	954	1250	0	0	0	0	0	0	0	0	87902
28	SH. SURENDRA MOHAN	32200	17119	1800	954	1250	0	0	0	0	0	0	0	0	64353
29	SH. ASHOK KUMAR	42500	23055	1800	954	1250	0	0	0	0	0	0	0	0	68943
30	SH. R.N. RATHORE	42200	22366	1800	954	1250	0	0	0	0	0	0	0	0	61333
31	SH. R. S. RATHORE	42200	22366	1800	954	1250	0	0	0	0	0	0	0	0	61333
GRAND TOTAL		1625700	866971	64800	34344	700	33500	0	0	0	0	0	0	0	2201250

PAY BILL NO. / KYJ/2022-24 PAY BILL FOR THE MONTH OF DEC. PAID IN JAN-25
 KENDRIYA VIDYALAYA JAMUNA COLLEGE, DIST.-ANUPPUR (M.P.)

Principal / प्रिन्सिपल
 या Vidyalaya / कॉलेज
 SECT. JAMUNA COLLEGE