Pay Bill for the month of March Paid In April-2021, KENDRIYA VIDYALAYA(S.P.M.) HOSHANGABAD

OK

May-24

Dues / Deductions

S.No.	STAFF CODE	Name of the Employee	Designation	LEVEL	No of Post Sanctioned	Staff in Position	Days	BASIC PAY	DEPUTATION ALLOWANCE	Dearness Allow. (50%) Jan 2022	Transport Allowance	DA (50 %)	HRA 9%	MANAGEMENT SHARE 14%	CPF(MGT SHARE)	Cash handling & Treasury Allow	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOW.	ISLAND SPECIAL DUTY ALLOW	SPECIAL DUTY ALLOW.	TOUGHLOCATION ALLOW.-I	TOUGHLOCATION ALLOW.-II	TOUGHLOCATION ALLOW.-III	IT SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCES	Gross Income	Income Tax Deduction	Professional Tax Deduction	LIC FEE(ODR)to be remitted to outside	Elect .water charges	NPS(OWN SHARE) 10%	NPS(MGT SHARE)Employee Contribution(PPA) 14%	GPF Contribution	GPF Adv.Recovery	GPF Installment	CPF REC.(OWN SHARE)	CPF REC.(MGT. SHARE)	CPF ADV.RECOVERY	INSTALLMENT NO.	CONVADV.INST REC.	INST. NO.	KVS Employee Welfare Scheme	Recovery of over payment	Other Deduction if any other KV)-AIKVTA/KVNTSA	TOTAL DEDUCTION	NET SALARY
		Principal:- Post Sanctioned (1) N0. F.140333/2013-KVS (BPL) dated 01-03-2013(Year 2013-2014), PB-3,15600-39100 Grade Pay 7600																																														
1		Mr. Rajesh Sahu					31	81200	0	40600	7200	3600	0	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149652	12000	250	884	111	12180	17052	0	0	0	0	0	0	0	0	120	0	0	42597	107055
		SUB TOTAL						81200	0	40600	7200	3600	0	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149652	12000	250	884	111	12180	17052	0	0	0	0	0	0	0	0	120	0	0	42597	107055
										0																																						
		PGT:- Post Sanctioned (07) PB-2,9300-34800 Pay Band 4800,Senior Scale PB-3,15600-39100 Pay Band 5400																																														
1		Mr. Sandeep Jain	PGT	10	1	1	31	75400	0	37700	3600	1800	6786	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141120	15000	250	0	0	11310	15834	0	0	0	0	0	0	0	0	60	0	0	42454	98666
2		Mr. Rajesh Verma	PGT	10	1	1	31	75400	0	37700	3600	1800	6786	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141120	11000	250	0	0	11310	15834	0	0	0	0	0	0	0	0	60	0	0	38454	102666
3		Mr. Manraj Meena	PGT	8	1	1	31	74300	0	37150	1800	900	6687	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136440	12000	250	0	0	11145	15603	0	0	0	0	0	0	0	0	60	0	0	39058	97382
4		Mr. Santosh Kumar Pasriya	PGT	8	1	1	31	55200	0	27600	3600	1800	4968	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104760	7000	250	0	0	8280	11592	0	0	0	0	0	0	0	0	60	0	0	27182	77578
5		MS. Seema Devi	**PGT**	8	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97092	5000	250	663	1686	8280	11592	0	0	0	0	0	0	0	0	60	0	0	27531	69561
6		Ms. Sneh Lata	**PGT**	8	1	1	31	55200	0	27600	1800	900	4968	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102060	7000	250	0	0	8280	11592	0	0	0	0	0	0	0	0	60	0	0	27182	74878
7		Mrs Rachana Patel	**PGT**	8	1	1	31	66000	0	33000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	101700	10000	250	663	1448	0	0	11000	0	0	0	0	0	0	0	0	60	0	0	23421	78279
8		Ms. Greeshma Jain	PGT	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84096	1000	250	663	234	7140	9996	0	0	0	0	0	0	0	0	60	0	0	19343	64753
9		Ms. Shweta kasana	PGT	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84096	0	250	663	460	7140	9996	0	0	0	0	0	0	0	0	60	0	0	18569	65527
		SUB TOTAL						**551900**	**0**	**275950**	**21600**	**10800**	**30195**	**102039**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**992484**	**68000**	**2250**	**2652**	**3828**	**72885**	**102039**	**11000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**540**	**0**	**0**	**263194**	**729290**
								0																				**0**																				

OK

May-24

Dues / Deductions

S.No.	STAFF CODE	Name of the Employee	Designation	LEVEL	No of Post Sanctioned	Staff in Position	Days	BASIC PAY	DEPUTATION ALLOWANCE	Dearness Allow. (12 %) Jan 2019	Transport Allowance	DA (12 %)	HRA 8%	PPA Own Share(NPS M.S)	CPF(MGT SHARE)	Cash handling & Treasury Allow.	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOW.	ISLAND SPECIAL DUTY ALLOW.	SPECIAL DUTY ALLOW.	TOUGHLOCATION ALLOW.-I	TOUGHLOCATION ALLOW.-II	TOUGHLOCATION ALLOW.-III	IT SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCES	Gross Income	Income Tax Deduction	Professional Tax Deduction	LIC.FEE(ODR)to be remitted to outside	Elect .water charges	NPS(OWN SHARE)	NPS(MGT SHARE)Employee Contribution(PPA)	GPF Contribuiton	GPF Adv.Recovery	GPF Installment	CPF REC.(OWN SHARE)	CPF REC.(MGT. SHARE)	CPF ADV.RECOVERY	INSTALLMENT NO.	CONVADV.INST REC.	INST. NO.	KVS Employee Welfare Scheme	Recovery of over payment	Other Deduction if any other KV)-AIKVTA/KVNTSA	TOTAL DEDUCTION	NET SALARY
		TGT:- Post Sanctioned (09) PB-2,9300-34800 Grade Pay 4600 , Senior Scale PB-2,9300-34800 PB-4800																																														
1		Mr.Sudesh Kumar Nag	TGT	8	1	1	31	76500	0	38250	1800	900	6687	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124137	14000	250	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	29310	94827
2		Mrs. Archana Namdeo	TGT	8	1	1	31	68000	0	34000	1800	900	0	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118980	12000	250	663	214	10200	14280	0	0	0	0	0	0	0	0	60	0	0	37667	81313
3		Mr. Ankit Pandey	TGT	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94356	5000	250	663	508	8040	11256	0	0	0	0	0	0	0	0	60	0	0	25777	68579
4		Mr. Jagraji Morya	TGT	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97092	4000	250	443	538	8280	11592	0	0	0	0	0	0	0	0	60	0	0	25163	71929
5		Mr.Rajesh Yaduwanshee	TGT	7	1	1	31	56900	0	28450	1800	900	5121	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105120	3000	250	0	0	8535	11949	0	0	0	0	0	0	0	0	60	0	0	23794	81326
6		Dr. Ashish Dixit	TGT	7	1	1	31	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	2000	250	663	413	7575	10605	0	0	0	0	0	0	0	0	60	0	0	21566	67489
7		Mrs. Deepti Lodwal	TGT	7	1	1	31	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	4000	250	663	632	7575	10605	0	0	0	0	0	0	0	0	60	0	0	23785	65270
8		Mr.Sohan Singh Thakur	TGT	7	1	1	31	58600	0	29300	1800	900	5274	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108180	4000	250	0	0	8790	12306	0	0	0	0	0	0	0	0	60	0	0	25406	82774
		SUB TOTAL						**469800**	**0**	**234900**	**14400**	**7200**	**17082**	**82593**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**825975**	**48000**	**2000**	**3095**	**2305**	**58995**	**82593**	**15000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**480**	**0**	**0**	**212468**	**613507**
		0																	##																														
		PRT(Music):- Post Sanctioned (1) vide letter mentioned above, Entry Scale 9300-34800 PB-2,4200 Sr.Scale.4800																																														
1		Mrs.Sangeeta Mesra	PRT	7	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99999	10000	250	663	250	8535	11949	0	0	0	0	0	0	0	0	60	0	0	31707	68292
		SUB TOTAL						**56900**	**0**	**28450**	**1800**	**900**	**0**	**11949**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**99999**	**10000**	**250**	**663**	**250**	**8535**	**11949**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**	**0**	**31707**	**68292**
		PET:- Post Sanctioned (1) PB-2, 9300-34800 Grade Pay 4800 Sl.Scale 5400																																														
1		Mr.Anurag Mishra	TGT(PHE)	10	1	1	31	84900	0	42450	3600	1800	7641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140391	0	250	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	20310	120081
		SUB TOTAL						**84900**	**0**	**42450**	**3600**	**1800**	**7641**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**140391**	**0**	**250**	**0**	**0**	**0**	**0**	**20000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**	**0**	**20310**	**120081**
		TGT(Art.Edn.):- Post Sanctioned (1) PB-2, 9300-3800 Grade Pay 4600 Sl.Scale48400																																														
1		Mrs. Garima Pathak	TGT(Art.)	7	1	1	31	64100	0	32050	1800	900	5769	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118080	7000	250	0	0	9615	13461	0	0	0	0	0	0	0	0	60	0	5000	35386	82694
		SUB TOTAL						**64100**	**0**	**32050**	**1800**	**900**	**5769**	**13461**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**118080**	**7000**	**250**	**0**	**0**	**9615**	**13461**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**	**5000**	**35386**	**82694**
		WET:- Post Sanctioned (1) PB-2, 9300-34800 Grade Pay 4800 Sl.Scale 5400																																														
1		Mr.Sachin Jain	TGT(W.E.)	8	1	1	31	70000	0	35000	1800	900	6300	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128700	6000	250	0	0	10500	14700	0	0	0	0	0	0	0	0	60	0	0	31510	97190
		SUB TOTAL						**70000**	**0**	**35000**	**1800**	**900**	**6300**	**14700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**128700**	**6000**	**250**	**0**	**0**	**10500**	**14700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**	**0**	**31510**	**97190**
								0																																								