KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT.

PAY BILL N0:PB- August-26 KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT. (D U E S) August-26 (DEDUCTIONS)

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 ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	75071	Dr.Arun Kumar	Principal	12	1	1	31	86100	0	51660	3600	2160	0	19287	0	162807	11000	13776	19287	0	120	880	0	45063	117744	-
2	34625	Ms.Renu	Vice Principal	10	1	1	31	90000	0	54000	3600	2160	9000	0	0	158760	15000	0	0	40000	120	0	0	55120	103640	-
3	58483	Mrs.Neha Sharma	HM	6	1	1	31	49000	0	29400	3600	2160	4900	10976	0	100036	0	7840	10976	0	60	0	0	18876	81160	PH
4	-	Vacant	PGT (Eco)	-	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-
5	52333	Ms.Mamta	PGT (CS)	10	1	1	31	84900	0	50940	3600	2160	8490	19018	0	169108	14000	13584	19018	0	60	0	0	46662	122446	-
6	55635	Mr. Laxmi Narayan	PGT (Chem)	10	1	1	31	82400	0	49440	3600	2160	0	18458	0	156058	12000	13184	18458	0	60	660	0	44362	111696	-
7	46444	Ms. Chitra Kathuria	PGT (Bio)	10	1	1	31	77700	0	46620	3600	2160	0	17405	0	147485	9000	12432	17405	0	60	440	0	39337	108148	-
8	48127	Ms. Puja Kulthia	PGT (Bio-Tech)	10	1	1	31	73200	0	43920	3600	2160	0	16397	0	139277	9000	11712	16397	0	60	660	0	37829	101448	-
9	48145	Dr. Sonika Bansal	PGT (Comm)	10	1	1	31	73200	0	43920	3600	2160	7320	16397	0	146597	9000	11712	16397	0	60	0	0	37169	109428	-
10	52592	Mr.Rakesh Kumar Sharma	PGT (Maths)	8	1	1	31	81200	0	48720	3600	2160	8120	18189	0	161989	12000	12992	18189	0	60	0	0	43241	118748	PH
11	50246	Mr.Mistry Surendra Kumar	PGT (Hindi)	8	1	1	31	78800	0	47280	1800	1080	7880	17652	0	154492	11000	12608	17652	0	60	0	0	41320	113172	-
12	52563	Mr.Pawan Kumar	PGT (Eng)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	133712	7000	10880	15232	0	60	0	0	33172	100540	-
13	43628	Mr.Jasbir Singh	PGT (Geography)	8	1	1	31	68000	0	40800	1800	1080	0	15232	0	126912	6000	10880	15232	0	60	660	0	32832	94080	-
14	101385	Mr.Rakesh Kumar	PGT (History)	8	1	1	31	52000	0	31200	3600	2160	0	11648	0	100608	0	8320	11648	0	60	0	0	20028	80580	PH
15	100751	Mr.Prince	PGT (Physics)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	102928	0	8320	11648	0	60	0	0	20028	82900	-
16	6911	Ms.Puneet Opal	TGT (Eng)	8	1	1	31	88700	0	53220	1800	1080	8870	0	0	153670	15000	0	0	40000	60	0	0	55060	98610	-
17	27047	Mr.Om Dev Arya	TGT (Sanskrit)	8	1	1	31	83600	0	50160	1800	1080	8360	0	0	145000	12000	0	0	35000	60	0	0	47060	97940	-
18	8689	Mrs. Ruchi Garg	TGT (Eng)	8	1	1	31	76500	0	45900	1800	1080	7650	17136	0	150066	9000	12240	17136	0	60	0	0	38436	111630	-
19	51103	Ms. Veena Kumari	TGT (Maths)	7	1	1	31	60400	0	36240	1800	1080	6040	13530	0	119090	0	9664	13530	0	60	0	0	23254	95836	-
20	46848	Mr.Yudhvir Mor	TGT (Bio)	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	115627	0	9376	13127	0	60	0	0	22563	93064	-

PAY BILL N0:PB- August-26 KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT. (D U E S) August-26 (DEDUCTIONS)

KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT.

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 ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
21	47660	Mr.Satpal	TGT (Sst)	7	1	1	31	56900	0	34140	1800	1080	0	12746	0	106666	0	9104	12746	0	60	440	0	22350	84316	-
22	76797	Mr.Pinakpani Kherwal	TGT (Sanskrit)	7	1	1	31	55200	0	33120	1800	1080	0	12365	0	103565	0	8832	12365	0	60	660	0	21917	81648	-
23	81310	Ms. Rupinder Kaur	TGT (Hindi)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	109085	0	8832	12365	0	60	0	0	21257	87828	-
24	77051	Ms. Charanjeet Kaur	TGT (Eng)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	109085	0	8832	12365	0	60	0	0	21257	87828	-
25	77876	Ms. Muskan Jindal	TGT (Maths)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	109085	0	8832	12365	0	60	0	0	21257	87828	-
26	83175	Mrs.Swati Bahal	TGT (Maths)	7	1	1	31	53600	0	32160	1800	1080	5360	12007	0	106007	0	8576	12007	0	60	0	0	20643	85364	-
27	82576	Mrs.Smriti Wadhwa	TGT (Sst)	7	1	1	31	53600	0	32160	1800	1080	5360	12007	0	106007	0	8576	12007	0	60	0	0	20643	85364	-
28	80406	Mrs.Deepika Thakur	TGT (Bio)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	109085	0	8832	12365	0	60	0	0	21257	87828	-
29	68628	Ms.Parsanni Devi	TGT (Hindi)	7	1	1	31	47600	0	28560	0	0	0	10663	0	86823	0	7616	10663	0	60	660	0	18999	67824	-
30	19651	Ms.Vimmi Dhawan	PRT	8	1	1	31	76500	0	45900	1800	1080	7650	0	0	132930	10000	0	0	15000	60	0	0	25060	107870	-
31	17870	Mrs. Manpreet Kaur Suri	PRT	7	1	1	31	57215	0	34329	0	0	5722	0	0	97266	10000	0	0	38700	60	0	0	48760	48506	-
32	36300	Mrs.Manjit Singh	PRT	7	1	1	31	66000	0	39600	1800	1080	0	14784	0	123264	0	10560	14784	0	60	0	0	25404	97860	-
33	52480	Mrs.Vanita Goyal	PRT	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	115627	0	9376	13127	0	60	0	0	22563	93064	-
34	59074	Mrs. Satbir Kaur	PRT	6	1	1	31	50500	0	30300	1800	1080	5050	11312	0	100042	0	8080	11312	0	60	0	0	19452	80590	-
35	61211	Mrs. Harmeet Kaur	PRT	6	1	1	31	49000	0	29400	0	0	4900	10976	0	94276	0	7840	10976	0	60	0	0	18876	75400	-
36	69621	Mrs. Reenu	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	87149	0	7392	10349	0	60	440	0	18241	68908	-
37	72001	Mr. Sandeep Kumar	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	87149	0	7392	10349	0	60	660	0	18461	68688	-
38	68841	Ms. Lovely	PRT	6	1	1	31	44900	0	26940	0	0	0	10058	0	81898	0	7184	10058	0	60	210	2880	20392	61506	-
39	71416	Mr. Ashok Kumar	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	87149	0	7392	10349	0	60	440	0	18241	68908	-
40	71383	Mrs. Varsha	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	87149	0	7392	10349	0	60	440	0	18241	68908	-
41	74341	Ms. Siloni Dixit	PRT	6	1	1	31	44900	0	26940	1800	1080	4490	10058	0	89268	0	7184	10058	0	60	0	0	17302	71966	-

KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT.

PAY BILL N0:PB- August-26 KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT. (D U E S) August-26 (DEDUCTIONS)

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 ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
42	68881	Mr.Naresh Kumar	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	87149	0	7392	10349	0	60	660	0	18461	68688	-
43	76786	Mrs. Renu	PRT	6	1	1	31	43600	0	26160	1800	1080	0	9767	0	82407	0	6976	9767	0	60	210	0	17013	65394	
44	106121	Ms.Monty	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	210	0	15131	58338	-
45	106064	Ms.Aakansha	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	77339	0	6192	8669	0	60	0	0	14921	62418	-
46	106073	Ms. Niraj Kumari	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	210	0	15131	58338	-
47	52228	Mr. Manoj Kumar	Librarian	8	1	1	31	78800	0	47280	1800	1080	0	17652	0	146612	9000	12608	17652	0	60	440	0	39760	106852	-
48	48828	Mr. Amit Kumar	TGT (P&HE)	8	1	1	31	68000	0	40800	1800	1080	0	15232	0	126912	2000	10880	15232	0	60	660	0	28832	98080	-
49	56810	Ms.Ashpreet Kaur	TGT (AE)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	133712	7000	10880	15232	0	60	0	0	33172	100540	-
50	57280	Mr. Atul Kumar Chaudhary	TGT (WET)	7	1	1	31	64100	0	38460	1800	1080	0	14359	0	119799	0	10256	14359	0	60	0	0	24675	95124	-
51	52581	Mrs. Daljeet Kaur	PRT (Music)	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	115627	0	9376	13127	0	60	0	0	22563	93064	-
52	-	Vacant	ASO	-	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
53	58704	Mr. Avdhesh Kumar	SSA	4	1	1	31	28700	0	17220	1800	1080	0	6429	700	55929	0	4592	6429	0	30	440	0	11491	44438	-
54	82751	Ms. Shivani Bhatti	JSA	2	1	1	31	23800	0	14280	900	540	2380	5332	0	47232	0	3808	5332	0	30	0	0	9170	38062	-
55	19450	Mr.Data Ram	SS	4	1	1	31	44800	0	26880	1800	1080	0	0	0	74560	0	0	0	20000	30	440	0	20470	54090	-
56	19615	Mr.Des Raj	SS	3	1	1	31	41800	0	25080	1800	1080	4180	0	0	73940	0	0	0	5000	30	0	0	5030	68910	-
57	83445	Ms. Surekha Devi	SS	1	1	1	31	21500	0	12900	900	540	2150	4816	0	42806	0	3440	4816	0	30	0	0	8286	34520	-
58	-	Vacant	SS	-	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-
59	-	Vacant	SS	-	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-
60	-	Vacant	SS	-	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-
TOTAL TEACHING STAFF								3047815	0	1828689	100800	60480	177492	594016	0	5809292	189000	424288	594016	168700	3120	9640	2880	1391644	4417648	-
TOTAL NON TEACHING STAFF								160600	0	96360	7200	4320	8710	16577	700	294467	0	11840	16577	25000	150	880	0	54447	240020	-
GRAND T O T A L								3208415	0	1925049	108000	64800	186202	610593	700	6103759	189000	436128	610593	193700	3270	10520	2880	1446091	4657668	-

_____

Prepared By :

Checked By :

PRINCIPAL

GPF MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF Aug-26
NAME OF THE KV No. 1, Patiala Cantt.
NAME OF THE REGION Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	GPF ACCOUNT NUMBER	GPF Contribution	Refund of Advance	TOTAL	TRANSFER DETAILS				OTHER REMARKS
							IN/ OUT	FROM KV/TO KV	NAME OF THE REGIONAL OFFICE	DATE OF JOINING/ DATE OF RELIEVING	
1	Ms.Renu	Vice Principal	77815	40000	0	40000	-	-	-	-	
2	Ms.Puneet Opal	TGT (Eng)	43298	40000	0	40000	-	-	-	-	
3	Mr.Om Dev Arya	TGT (Sanskrit)	71405	35000	0	35000	-	-	-	-	
4	Ms.Vimmi Dhawan	PRT	41671	15000	0	15000	-	-	-	-	
5	Mrs. Manpreet Kaur Suri	PRT	44480	38700	0	38700	-	-	-	-	-
6	Mr.Data Ram	SS	40343	20000	0	20000	-	-	-	-	-
7	Mr.Des Raj	SS	43534	5000	0	5000	-	-	-	-	-
		TOTAL		193700	0	193700	-	-	-	-	-

It is certified that the figures shown above in respect of each employee actually tally with the deductions made from the pay bill of the concerned employees for the month to which this schedule relates and the deductions made in respect of all the employees, whether through regular pay bill or supplementary pay bill , have been incorporated in this schedule and no case has been left out.

Signature :
Prepared By :
Designation :

Signature of the Principal :
Name of the Principal :
Stamp of the KV :

NPS MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF Aug-26
NAME OF THE KV NO. 1, PATIALA CANTT.
DDO REGISTRATION NUMBER CGV013352D
NAME OF THE REGION Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	DDO Reg No.	PRAN ACCOUNT NUMBER	BASIC PAY	DA	OWN CONTRI (10% OF BASIC +DA) (OWN SHARE)	MANAGEMENT SHARE (14% OF BASIC +DA)	Total (8+9)	TRANSFER DETAILS				OTHER REMARKS
										IN/ OUT	FROM KV/TO KV	NAME OF THE R O	DATE OF JOINING/DATE OF RELIEVING	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Dr.Arun Kumar	Principal	CGV013352D	110184675077	86100	51660	13776	19287	33063	-	-	-	-	-
2	Mrs.Neha Sharma	HM	CGV013352D	110034810200	49000	29400	7840	10976	18816	IN	KV VIKASPURI	DELHI	30.06.2026	
3	Ms.Mamta	PGT (CS)	CGV013352D	110021277811	84900	50940	13584	19018	32602	-	-	-	-	-
4	Mr. Laxmi Narayan	PGT (Chem)	CGV013352D	110081585749	82400	49440	13184	18458	31642	-	-	-	-	-
5	Ms. Chitra Kathuria	PGT (Bio)	CGV013352D	110001665137	77700	46620	12432	17405	29837	-	-	-	-	-
6	Ms. Puja Kulthia	PGT (Bio-Tech)	CGV013352D	111002554851	73200	43920	11712	16397	28109	-	-	-	-	-
7	Dr. Sonika Bansal	PGT (Comm)	CGV013352D	110092147606	73200	43920	11712	16397	28109	-	-	-	-	-
8	Mr.Rakesh Kumar Sharma	PGT (Maths)	CGV013352D	110021342060	81200	48720	12992	18189	31181	-	-	-	-	-
9	Mr.Mistry Surendra Kumar	PGT (Hindi)	CGV013352D	110061282598	78800	47280	12608	17652	30260	-	-	-	-	-
10	Mr. Pawan Kumar,	PGT (Eng)	CGV013352D	110041403535	68000	40800	10880	15232	26112	-	-	-	-	-
11	Mr.Jasbir Singh	PGT (Geography)	CGV013352D	110093006903	68000	40800	10880	15232	26112	-	-	-	-	-
12	Mr.Rakesh Kumar	PGT (History)	CGV013352D	110198778368	52000	31200	8320	11648	19968	-	-	-	-	-
13	Mr.Prince	PGT (Physics)	CGV013352D	110168833704	52000	31200	8320	11648	19968	-	-	-	-	-
14	Mrs. Ruchi Garg	TGT (Eng)	CGV013352D	110021287996	76500	45900	12240	17136	29376	-	-	-	-	-
15	Mr.Yudhvir Mor	TGT (Bio)	CGV013352D	110091851987	58600	35160	9376	13127	22503	-	-	-	-	-
16	Ms. Veena Kumari	TGT (Maths)	CGV013352D	110011277798	60400	36240	9664	13530	23194	-	-	-	-	-
17	Mr. Satpal	TGT (Sst)	CGV013352D	111002012195	56900	34140	9104	12746	21850	-	-	-	-	-
18	Mr.Pinakpani Kherwal	TGT (Sanskrit)	CGV013352D	110134004245	55200	33120	8832	12365	21197	-	-	-	-	-
19	Ms. Rupinder Kaur	TGT (Hindi)	CGV013352D	110155365192	55200	33120	8832	12365	21197	-	-	-	-	-
20	Ms. Charanjeet Kaur	TGT (Eng)	CGV013352D	110194397479	55200	33120	8832	12365	21197	-	-	-	-	-
21	Ms. Muskan Jindal	TGT (Maths)	CGV013352D	110174038716	55200	33120	8832	12365	21197	-	-	-	-	-
22	Mrs.Swati Bahal	TGT (Maths)	CGV013352D	110174837654	53600	32160	8576	12007	20583	-	-	-	-	-
23	Mrs.Smriti Wadhwa	TGT (Sst)	CGV013352D	110134515745	53600	32160	8576	12007	20583					
24	Mrs.Deepika Thakur	TGT (Bio)	CGV013352D	110164224233	55200	33120	8832	12365	21197					

NPS MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF Aug-26
NAME OF THE KV NO. 1, PATIALA CANTT.
DDO REGISTRATION NUMBER CGV013352D
NAME OF THE REGION Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	DDO Reg No.	PRAN ACCOUNT NUMBER	BASIC PAY	DA	OWN CONTRI (10% OF BASIC +DA) (OWN SHARE)	MANAGEMENT SHARE (14% OF BASIC +DA)	Total (8+9)	TRANSFER DETAILS				OTHER REMARKS
										IN/ OUT	FROM KV/TO KV	NAME OF THE R O	DATE OF JOINING/DATE OF RELIEVING	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
25	Ms.Parsanni Devi	TGT (Hindi)	CGV013352D	110162869542	47600	28560	7616	10663	18279	-	-	-	-	-
26	Mrs.Manjit Singh	PRT	CGV013352D	110031404225	66000	39600	10560	14784	25344	-	-	-	-	-
27	Mrs.Vanita Goyal	PRT	CGV013352D	110081342068	58600	35160	9376	13127	22503	-	-	-	-	-
28	Mrs. Satbir Kaur	PRT	CGV013352D	110074587900	50500	30300	8080	11312	19392	-	-	-	-	-
29	Mrs. Harmeet Kaur	PRT	CGV013352D	110004851453	49000	29400	7840	10976	18816	-	-	-	-	-
30	Mrs. Reenu	PRT	CGV013352D	110132694364	46200	27720	7392	10349	17741	-	-	-	-	-
31	Mr. Sandeep Kumar	PRT	CGV013352D	110121946208	46200	27720	7392	10349	17741	-	-	-	-	-
32	Ms. Lovely	PRT	CGV013352D	110102317754	44900	26940	7184	10058	17242	-	-	-	-	-
33	Mr. Ashok Kumar	PRT	CGV013352D	111102393502	46200	27720	7392	10349	17741	-	-	-	-	-
34	Mrs. Varsha	PRT	CGV013352D	110112332374	46200	27720	7392	10349	17741	-	-	-	-	-
35	Ms. Siloni Dixit	PRT	CGV013352D	110162660415	44900	26940	7184	10058	17242	-	-	-	-	-
36	Mrs. Renu	PRT	CGV013352D	110114193884	43600	26160	6976	9767	16743	-	-	-	-	-
37	Ms.Monty	PRT	CGV013352D	110169786278	38700	23220	6192	8669	14861	-	-	-	-	-
38	Ms.Aakansha	PRT	CGV013352D	110169786412	38700	23220	6192	8669	14861	-	-	-	-	-
39	Ms. Niraj Kumari	PRT	CGV013352D	110169786572	38700	23220	6192	8669	14861	-	-	-	-	-
40	Mr.Naresh Kumar	PRT	CGV013352D	110112159116	46200	27720	7392	10349	17741	-	-	-	-	-
41	Mr. Manoj Kumar	Librarian	CGV013352D	110011341063	78800	47280	12608	17652	30260	-	-	-	-	-
42	Mr. Amit Kumar	TGT (P&HE)	CGV013352D	110082912905	68000	40800	10880	15232	26112	-	-	-	-	-
43	Ms.Ashpreet Kaur	TGT (AE)	CGV013352D	110042764936	68000	40800	10880	15232	26112	-	-	-	-	-
44	Mr. Atul Kumar Chaudhary	TGT (WET)	CGV013352D	110064373174	64100	38460	10256	14359	24615	-	-	-	-	-
45	Mrs. Daljeet Kaur	PRT (Music)	CGV013352D	110061276333	58600	35160	9376	13127	22503	-	-	-	-	-

NPS MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF Aug-26
NAME OF THE KV NO. 1, PATIALA CANTT.
DDO REGISTRATION NUMBER CGV013352D
NAME OF THE REGION Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	DDO Reg No.	PRAN ACCOUNT NUMBER	BASIC PAY	DA	OWN CONTRI (10% OF BASIC +DA) (OWN SHARE)	MANAGEMENT SHARE (14% OF BASIC +DA)	Total (8+9)	TRANSFER DETAILS				OTHER REMARKS
										IN/ OUT	FROM KV/TO KV	NAME OF THE R O	DATE OF JOINING/DATE OF RELIEVING	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
46	Mr. Avdhesh Kumar	SSA	CGV013352D	110097088057	28700	17220	4592	6429	11021	-	-	-	-	-
47	Ms. Shivani Bhatti	JSA	CGV013352D	110174557930	23800	14280	3808	5332	9140	-	-	-	-	-
48	Ms. Surekha Devi	SS	CGV013352D	110164476516	21500	12900	3440	4816	8256					
GROSS TOTAL							**436128**	**610593**	**1046721**	-	-	-	-	-

	OWN SHARE	MGT. SHARE
TOTAL VALUE OF THE SCHEDULE (IN FIGURES)	**436128**	**610593**

MANAGEMENT SHARE

It is certified that the figures shown above in respect of each employee actually tally with the deductions made from the pay bill of the concerned employees for the month to which this schedule relates and the deductions made in respect of all the employees, whether through regular pay bill or supplementary pay bill , have been incorporated in this schedule and no case has been left out. Further, it is certified that the *PPAN NO. & PRAN No. mentioned above* against individual employee is *complete & precisely correct. It is also certified that the deductions have been made in accordance of GOI guidelines on the subject and there is no difference between the Own Share & Management Share.*

Signature : **Signature of the Principal :**

Prepared By : **Name of the Principal :**

Designation : **Stamp of the KV :**

K E N D R I Y A V I D Y A L A Y A NO. 1, PATIALA CANTT.
NOTE SHEET

विषय-अगस्त माह 2026 के वेतन बिल के संबंध में।

महोदय,

अगस्त माह 2026 के वेतन बिल में निम्न कटौतियाँ/परिवर्तन किये जा रहे है, जिसका विवरण निम्न प्रकार है:-

August-26 RECOVERY/OTHER DETAILS																				
			Pay Particulars				HPL			HPL RECOVERY			EOL		EOL RECOVERY/ OTHER					
S.No.	Name	Desgn.	Basic Pay	Pay deducted from Basic Pay	Net Baisc Pay	No. of Days in Month	PERIOD	NO. OF HPL	No.of days pay to be recovered	PAY to be recover	DA	TOTAL	PERIOD	NO. OF DAYS	PAY/ TPT	DA/ TPT DA	TOTAL	Grand Total	NPS TO BE RECOVERED	Remarks/Sign.
1	Neha Sharma	HM																		TPT @3600 (PH Empl)
2	Parsanni Devi	TGT-Hindi					TPT NOT GIVEN													CCL w.e.f 14.07.2026 to 09.10.2026
3	Harmeet Kaur	PRT					TPT NOT GIVEN													MTL w.e.f. 02.07.2026 to 28.12.2026
4	Lovely	PRT					TPT NOT GIVEN													ON CCL w.e. from 18.06.2026
12	Mrs. Manpreet Kaur Suri	PRT	57215				TPT NOT GIVEN													On CCL w.e.f. 06.07.2026 to 26.09.2026 Salary calculated 80% on Rs. 72100 as employee availed CCL above 365 Days (Note-In the month of July-26,100% salary was to be calculated for 6 days instead of 5 days and 80% salary was to be calculated for 26 days instead of 25 days therefore total basic pay should be 60006 instead of 60471 hence differenc of Rs.465 is reduced after calculating 80% of 72100=57680-465=57215)

अतः अगस्त माह 2026 के वेतन बिल में उक्त कटौतियाँ/ परिवर्तन करने की अनुमति प्रदान करें।

अवधेश कुमार
(व.स.सहायक)

अनुमति प्रदत्त/अप्रदत्त

(डॉ. अरुण कुमार)
प्राचार्य