

KENDRIYA VIDYALAYA PACHMARHI

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 ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	43749	Miss. Shradha Pathak	Principal	12	1	1	30	78800	0	39400	3600	1800	0	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	140148
2	49018	Mr. Anand Madhusudan Nandurkar	PGT (CS)	10	1	1	30	77700	0	38850	3600	1800	0	16317	0	0	0	0	0	0	0	0	0	0	0	600	0	138867
3	50408	Mr. Madhup Jain	PGT Commerce	10	1	1	30	75400	0	37700	3600	1800	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	134334
4	55408	Mr. Lal Chand Kumawat	PGT (Chem)	8	1	1	30	72100	0	36050	1800	900	0	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	125991
5	75352	Mr. Prakash Chandra Gadri	PGT (Eco)	8	1	1	30	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
6	75833	Mr. Renvata Ram	PGT(Geo)	8	1	1	30	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
7	52186	Mr. Guru Prasad Thakre	PGT(Maths)	8	1	1	30	70000	0	35000	1800	900	6300	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	128700
8	68920	Mr. Satendra Kumar	PGT(History)	8	1	1	30	55200	0	27600	1800	900	4968	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	102060
9	60230	Ms. Seema Devi	PGT(Biology)	8	1	1	30	47600	0	23800	1800	900	4284	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	88380
10	46118	Mr. Yogesh Raj Singh	TGT Eng	8	1	1	30	68000	0	34000	1800	900	6120	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	125100
11	59473	Mr. Amit Kumar	TGT(Maths)	7	1	1	30	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	102906
12	57554	Mr. Ajay Devatwal	TGT WE	7	1	1	30	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	102906
13	17444	Mrs. Shivani Dubey	TGT (Maths)	7	1	1	30	66000	0	33000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	101700
14	68122	Mr. Krishna Pratap Singh	TGT (AE)	7	1	1	30	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
15	68423	Ms. Poonam	TGT (SST)	7	1	1	30	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	94356
16	74995	Mr. Amresh Kumar	Librarian	7	1	1	30	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620
17	80723	Mrs. Sumitra Kumhar	TGT(Hindi)	7	1	1	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055
18	77837	Mr. Neeraj Kumar Jain	TGT(P&HE)	7	1	1	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055
19	105582	Mr. Sachin Silotiya	TGT(P&)	7	1	1	30	44900	0	22450	1800	900	4041	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
20	57003	Mr. Rambir Singh	HM	6	1	1	30	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	81702
21	55970	Mr. Ashutosh Mishra	PRT	7	1	1	30	52000	0	26000	1800	900	4680	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	96300
22	71264	Mrs. Shivani Bhade	PRT	6	1	1	30	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	75033
23	71618	Mr. Navghade Sandeep Devanand	PRT	6	1	1	30	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	75033
24	70267	Mr. Mohit Kumar Dehariya	PRT (Music)	6	1	1	30	42300	0	21150	1800	900	3807	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	78840
25	73923	Mr. Gachande Babasaheb	PRT	6	1	1	30	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	75033
26	78729	Mr. Sarjeet Koushik	PRT	6	1	1	30	39900	0	19950	1800	900	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929
27	76935	Mr. Pankaj Jaisawal	PRT	6	1	1	30	39900	0	19950	1800	900	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929
28	81057	Mr. Deepak Yadav	PRT	6	1	1	30	39900	0	19950	1800	900	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929
29	105583	Miss. Talat Zabin	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
30	105584	Miss. Shakshi Dwivedi	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
31	109598	Miss. Preeti Gond	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
		SUB TOTAL						1638400	0	819200	61200	30600	43758	330204	0	0	0	0	0	0	0	0	0	0	0	600	0	2923962
32	79737	Ms. Anita Rajak	JSA	2	1	1	30	22400	0	11200	900	450	0	4704	0	0	0	0	0	0	0	0	0	0	0	700	0	40354
33	17567	Mr. Kamlesh Kumar	Sub Staff	4	1	1	30	43500	0	21750	1800	900	3915	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71865
34	17419	Mr. Ashok Kumar	Sub Staff	3	1	1	30	38300	0	19150	1800	900	3447	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63597
								104200	0	52100	4500	2250	7362	4704	0	0	0	0	0	0	0	0	0	0	0	700	0	175816
		GRAND TOTAL						1742600	0	871300	65700	32850	51120	334908	0	0	0	0	0	0	0	0	0	0	0	1300	0	3099778

Paybill No.02 for Salary of April-2024

PASSED FOR PAYMENT

In figures

Rs. 3099778

In words

Rs. Thirty Lakh Ninty Nine Thousand Seven Hundred Seventy Eight Only

Prepared By: Anita Rajak , JSA
Verified By: Mr. Guru Prasad Thakre, PGT(Maths)

Shradha Pathak

PRINCIPAL

Uploaded on 17/04/2024

KENDRIYA VIDYALAYA PACHMARHI

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to Registered Association	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	43749	Miss. Shradha Pathak	10000	208	0	0	11820	16548	888	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	0	40464	99684	
2	49018	Mr. Anand Madhusudan Nandurkar	9000	208	0	0	11655	16317	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	37624	101243	
3	50408	Mr. Madhup Jain	10000	208	0	0	11310	15834	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	38456	95878	
4	55408	Mr. Lal Chand Kumawat	8000	208	0	0	10815	15141	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	35048	90943	
5	75352	Mr. Prakash Chandra Gadri	5500	208	0	0	8280	11592	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	26464	70628	
6	75833	Mr. Renvata Ram	5000	208	0	0	8280	11592	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	26184	70908	
7	52186	Mr. Guru Prasad Thakre	8000	208	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	33468	95232	
8	68920	Mr. Satendra Kumar	5000	208	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	25140	76920	
9	60230	Ms. Seema Devi	4500	208	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21904	66476	
10	46118	Mr. Yogesh Raj Singh	9000	208	0	0	10200	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	33748	91352	
11	59473	Mr. Amit Kumar	5000	208	0	0	8790	12306	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	27408	75498	
12	57554	Mr. Ajay Devatwal	5500	208	0	0	8790	12306	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	27908	74998	
13	17444	Mrs. Shivani Dubey	6500	208	0	0	0	0	384	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	11812	89888	
14	68122	Mr. Krishna Pratap Singh	5000	208	0	0	8280	11592	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	25964	71128	
15	68423	Ms. Poonam	4500	208	0	0	8040	11256	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	24888	69468	
16	74995	Mr. Amresh Kumar	4500	208	0	0	7800	10920	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	24532	67088	
17	80723	Mrs. Sumitra Kumhar	4000	208	0	0	7575	10605	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	23272	65783	
18	77837	Mr. Neeraj Kumar Jain	4500	208	0	0	7575	10605	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	0	23542	65513	
19	105582	Mr. Sachin Silotiya	3000	208	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19432	64088	
20	57003	Mr. Rambir Singh	5000	208	0	0	6930	9702	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	22944	58758	
21	55970	Mr. Ashutosh Mishra	6000	208	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24988	71312	
22	71264	Mrs. Shivani Bhade	2000	208	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17496	57537	
23	71618	Mr. Navghade Sandeep Devanand	2500	208	0	0	6345	8883	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	18820	56213	
24	70267	Mr. Mohit Kumar Dehariya	3000	208	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18496	60344	
25	73923	Mr. Gachande Babasaheb	2000	208	0	0	6345	8883	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	18320	56713	
26	78729	Mr. Sarjeet Koushik	1000	208	0	0	5985	8379	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	0	16456	54473	
27	76935	Mr. Pankaj Jaisawal	1000	208	0	0	5985	8379	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	0	16226	54703	
28	81057	Mr. Deepak Yadav	1000	208	0	0	5985	8379	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	0	16676	54253	
29	105583	Miss. Talat Zabin	0	208	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13012	53408	
30	105584	Miss. Shakshi Dwivedi	0	208	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13012	53408	
31	109598	Miss. Preeti Gond	0	208	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13012	53408	
		SUB TOTAL	140000	6448	0	0	235860	330204	8184	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	0	1920	0	0	10100	0	0	0	0	736716	2187246		
32	79737	Ms. Anita Rajak	0	208	0	0	3360	4704	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	0	9126	31228	cash hendling charges
33	17567	Mr. Kamlesh Kumar	0	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	238	71627	
34	17419	Mr. Ashok Kumar	1000	208	0	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	6238	57359	
		GRAND TOTAL	141000	7072	0	0	239220	334908	8568	0	0	0	0	0	0	9000	0	0	0	0	0	0	0	2010	0	0	10540	0	0	0	0	752318	2347460			

INTERNAL RECEIPT

REMITTANCE

Paybill No.02 for Salary of April-2024

NPS (OWN SHARE)	239220
NPS (MS)	334908
GPF CONTRIBUTION	9000
GPF ADVANCE RECOVERY	0
KVS EWS	2010
LICENCE FEE	10540
REC. OVER PAYMENT	0
TOTAL	595678

Paybill No.02 for Salary of April-2024

In figures Rs. 3099778
In words Rs. Thirty Lakh Ninty Nine Thousand Seven Hundred Seventy Eight Only

Shradha Pathak

PRINCIPAL

Prepared By: Anita Rajak , JSA
Verified By: Mr. Guru Prasad Thakre, PGT(Maths)

Uploaded on 17/04/2024

INCOME TAX	141000
PROFESSIONAL TAX	7072
LAPTOP ADV	0
WATER CHARGES	8568
TOTAL	0
INTERNAL RECEIPT	595678
REMITTANCE	0
TOTAL	752318