

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	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	53956	BHOLENDRA SHEKHAR SRIVASTAVA	VP	10	0	1	31	77700	0	38850	3600	1800	0	16317	0	0	0	0	0	0	0	1500	0	0	0	0	139767				
2	50851	D.P CHAUBEY	PGT (MATH)	8	1	1	31	74300	0	37150	1800	900	0	15603	0	0	0	0	0	0	0	1250	0	0	0	0	131003				
3	68398	DHARMENDRA KUMAR	PGT (HINDI)	8	1	1	31	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	1250	0	0	0	0	104156				
4	37529	PEAR SAY	PGT (ECO)	8	1	1	31	68000	0	34000	1800	900	0	0	0	0	0	0	0	0	0	1250	0	6800	0	0	112750				
5	75678	YOGESH KUMAR	PGT (COM)	8	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	1250	0	0	0	0	98342				
6	100536	PRIYANKA MALIK	PGT (PHY)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	1250	0	0	0	0	87740				
7	100538	ISHITA PANDEY	PGT (CS)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	1250	0	0	0	0	87740				
8	100535	MALA SINGH	PGT (ENG)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	1250	0	0	0	0	87740				
9	100537	EKTA SHEORAN	PGT (CHEM)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	1250	0	0	0	0	87740				
10	68424	JYOTI LATA NATH	TGT (MATHS)	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	1250	0	0	0	0	98342				
11	80435	ASHOK KUMAR KUSHWAHA	TGT (SC)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	1250	0	0	0	0	92870				
12	77872	ANIRUDDH SINGH	TGT (HINDI)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	1250	0	0	0	0	92870				
13	82742	ASHWANI	TGT (ENG)	7	1	1	31	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	1250	0	0	0	0	90305				
14	55384	AMIT KUMAR HOTA	TGT (MATHS)	7	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	1250	0	0	0	0	101249				
15	102262	SNEHA DUBEY	TGT (SST)	7	1	1	31	44900	0	22450	0	0	0	9429	0	0	0	0	0	0	0	1250	0	0	0	0	78029				
16	102261	MADHU SHARMA	TGT (HINDI)	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	1250	0	0	0	0	82952				
17	49492	RAJENDRA PAL CHOUDHARY	LIBRARIAN	7	1	1	31	64100	0	32050	1800	900	0	13461	0	0	0	0	0	0	0	1250	0	0	0	0	113561				
18	48651	VINOD KUMAR AHIRWAR	TGT(A.E)	7	1	1	31	64100	0	32050	1800	900	0	13461	0	0	0	0	0	0	0	1250	0	0	0	0	113561				
19	107566	RAVI KUMAR	TGT (WE)	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	1250	0	0	0	0	82952				
20	30236	A. A. SIDDIQUI	HEAD MASTER	8	1	1	31	74300	0	37150	1800	900	0	0	0	0	0	0	0	0	0	1250	0	7430	0	0	122830				
21	50017	GOPAL SINGH THAKUR	PRT (MUSIC)	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	1250	0	0	0	0	98342				
22	60869	POOJA KUMARI	PRT	6	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	1250	0	0	0	0	85346				
23	73236	NAVDEEP RANGA	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	1250	0	0	0	0	78506				
24	74496	DEEPAK KUMAR SHRIWAS	PRT	6	1	1	31	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	1250	0	0	0	0	76283				
25	80085	DINESH CHHAGANLAL PARDHI	PRT	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	1250	0	0	0	0	74231				
26	79195	HARKESH MEENA	PRT	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	1250	0	0	0	0	74231				
27	78720	MOHAMMAD SAMEEM	PRT	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	1250	0	0	0	0	74231				
28	107567	MANISHA DAHIYA	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	1250	0	0	0	0	66365				
29	57745	TAYSUN KUSHWAH	SSA	4	1	1	31	29600	0	14800	1800	900	0	6216	0	700	0	0	0	0	0	1250	0	0	0	0	55266				
30	60835	CHANDAN KUMAR	JSA	2	1	1	31	26000	0	13000	1800	900	0	5460	0	0	0	0	0	0	0	1250	0	0	0	0	48410				
31	6239	GANGA RAM	SUB STAFF	4	1	1	29	40694	0	20347	1800	900	4350	0	0	0	0	0	0	0	0	1250	0	4069	6250	0	79660				
32	6651	R.S GOND	SUB STAFF	3	1	1	31	39400	0	19700	1800	900	0	0	0	0	0	0	0	0	0	1250	0	3940	6250	0	73240				
								<b>1620394</b>	<b>0</b>	<b>810197</b>	<b>57600</b>	<b>28800</b>	<b>4350</b>	<b>293580</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40250</b>	<b>0</b>	<b>22239</b>	<b>12500</b>	<b>0</b>	<b>2890610</b>

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.	ANNUAL MEMBERSHIP CONTRIBUTION	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS CPF-Subs (OWN SHARE)	CPF-Subs (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 RECOVERY CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	IF ANY	TOTAL DEDUCTIONS	NET SALARY
1	53956	BHOLENDRA SHEKHAR SRIVASTAVA	12000	0	0	0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	40032	99735
2	50851	D.P CHAUBEY	11500	0	0	0	11145	15603	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	38428	92575
3	68398	DHARMENDRA KUMAR	7500	0	0	0	8790	12306	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28776	75380
4	37529	PEAR SAY	11000	0	0	0	0	0	0	0	0	120	0	35000	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	52980	59770
5	75678	YOGESH KUMAR	5500	0	0	0	8280	11592	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25552	72790
6	100536	PRIYANKA MALIK	4000	0	0	0	7350	10290	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21820	65920
7	100538	ISHITA PANDEY	4000	0	0	0	7350	10290	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21820	65920
8	100535	MALA SINGH	4000	0	0	0	7350	10290	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21820	65920
9	100537	EKTA SHEORAN	4000	0	0	0	7350	10290	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21820	65920
10	68424	JYOTI LATA NATH	5500	0	0	0	8280	11592	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25552	72790
11	80435	ASHOK KUMAR KUSHWAHA	4500	0	0	0	7800	10920	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23400	69470
12	77872	ANIRUDDH SINGH	4500	0	0	0	7800	10920	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23400	69470
13	82742	ASHWANI	6000	0	0	0	7575	10605	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24360	65945
14	55384	AMIT KUMAR HOTA	6500	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	27044	74205
15	102262	SNEHA DUBEY	3500	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19724	58305
16	102261	MADHU SHARMA	3500	0	0	0	6930	9702	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20312	62640
17	49492	RAJENDRA PAL CHOUDHARY	8000	0	0	0	9615	13461	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	31256	82305
18	48651	VINOD KUMAR AHIRWAR	8000	0	0	0	9615	13461	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	31256	82305
19	107566	RAVI KUMAR	3500	0	0	0	6930	9702	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20312	62640
20	30236	A. A. SIDDIQUI	10500	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	47990	74840
21	50017	GOPAL SINGH THAKUR	6000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25932	72410
22	60869	POOJA KUMARI	3500	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20696	64650
23	73236	NAVDEEP RANGA	3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18756	59750
24	74496	DEEPAK KUMAR SHRIWAS	2500	0	0	0	6345	8883	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17908	58375
25	80085	DINESH CHHAGANLAL PARDHI	2000	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16856	57375
26	79195	HARKESH MEENA	2000	0	0	0	6165	8631	0	0	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16976	57255
27	78720	MOHAMMAD SAMEEM	2000	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16856	57375
28	107567	MANISHA DAHIYA	0	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13200	53165
29	57745	TAYSUN KUSHWAH	0	0	0	0	4440	6216	0	0	0	150	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	10836	44430
30	60835	CHANDAN KUMAR	0	0	0	0	3900	5460	0	0	0	150	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	9540	38870
31	6239	GANGA RAM	3500	0	0	0	0	0	0	0	0	150	0	18000	0	0	0	0	0	0	0	30	4069	0	0	0	0	0	25749	53911
32	6651	R.S GOND	2500	0	0	0	0	0	0	0	0	150	0	20000	0	0	0	0	0	0	0	30	3940	0	0	0	0	0	26620	46620
			154500	0	0	0	209700	293580	0	0	0	2760	0	103000	0	0	0	0	0	0	0	1800	22239	0	0	0	0	0	787579	2103031

## KV JHAGRAKHAND SECL

PAY BILL FOR THE MONTH OF JUNE 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	REMARKS
1	53956	BHOLENDRA SHEKHAR SRIVASTAVA	
2	50851	D.P CHAUBEY	
3	68398	DHARMENDRA KUMAR	
4	37529	PEAR SAY	
5	75678	YOGESH KUMAR	
6	100536	PRIYANKA MALIK	
7	100538	ISHITA PANDEY	
8	100535	MALA SINGH	
9	100537	EKTA SHEORAN	
10	68424	JYOTI LATA NATH	
11	80435	ASHOK KUMAR KUSHWAHA	
12	77872	ANIRUDDH SINGH	
13	82742	ASHWANI	
14	55384	AMIT KUMAR HOTA	
15	102262	SNEHA DUBEY	Maternity Leave w.e.f. 02.05.24. increment will be effective after joining of duty
16	102261	MADHU SHARMA	
17	49492	RAJENDRA PAL CHOUDHARY	
18	48651	VINOD KUMAR AHIRWAR	
19	107566	RAVI KUMAR	
20	30236	A. A. SIDDIQUI	
21	50017	GOPAL SINGH THAKUR	
22	60869	POOJA KUMARI	
23	73236	NAVDEEP RANGA	
24	74496	DEEPAK KUMAR SHRIWAS	
25	80085	DINESH CHHAGANLAL PARDHI	
26	79195	HARKESH MEENA	
27	78720	MOHAMMAD SAMEEM	
28	107567	MANISHA DAHIYA	
29	57745	TAYSUN KUSHWAH	
30	60835	CHANDAN KUMAR	
31	6239	GANGA RAM	Dress Allowance+2 days EOL
32	6651	R.S GOND	Dress Allowance

PREPARED BY TAYSUN KUSHWAH, SSA  
 CHECKED BY D.P. CHAUBEY, PGT

PRINCIPAL  
 KV JHAGRAKHAND



