

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
1	21458	Sh Pankaj Agrawal	Vice Principal	10	1	1	31	87400	0
2	21522	Sh Abdul Hai Farooq	PGT	10	1	1	31	92700	0
3	55674	Sh.Ambresh Kumar	PGT	10	1	1	31	75400	0
4	18692	Sh. Ram Sewak Sharma	PGT	11	1	1	31	93800	0
5	60395	Sh. Manoj Kumar Gupta	PGT	8	1	1	31	72100	0
6	52792	Smt.Deepali Walia	PGT	10	1	1	31	71100	0
7	44772	Shri Zeeshan Ahmad Ansari	PGT	10	1	1	31	73200	0
8	51444	Shri Sunil Kumar	PGT	8	1	1	31	70000	0
9	5918	Sh.Shalabh Kumar	PGT	10	1	1	31	80000	0
10	21545	Shri Abhishek Kumar	PGT	8	1	1	31	74300	0
11	3529	Smt Sarika Singh	PGT	10	1	1	31	77700	0
12	53274	Sh Ramesh Verma	PGT	10	1	1	31	73200	0
13	51581	Sh Jherudden	PGT	8	1	1	31	68000	0
14	70976	Smt Shaifali Saini	PGT	8	1	1	31	53600	0
15	2895	Sh Prakash	TGT	7	1	1	31	64100	0
16	52930	Km.Shweta Yadav	TGT	8	1	1	31	68000	0
17	50109	Sh. Gajendra Dixit	TGT	7	1	1	31	49000	0
18	44825	Smt Neetu Rathore	TGT	7	1	1	31	53600	0
19	52615	Sh. Rakesh Kumar	TGT	8	1	1	31	66000	0
20	74679	Km. Divya Mishra	TGT	7	1	1	31	50500	0
21	70543	Mrs Neha Mishra	TGT	7	1	1	31	52000	0
22	46993	Smt Prajjwala Pathak	TGT	7	1	1	31	52000	0
23	21527	Smt Beena Sharma	TGT	7	1	1	31	74300	0

24	21547	Smt. Madhu Dubey	TGT	10	1	1	31	87400	0
25	17008	Smt. Veena Sharma	TGT	8	1	1	31	76500	0
26	49877	Shri Pradeep Kumar Goutam	TGT	7	1	1	31	50500	0
27	78815	Sh Sharad Shukla	TGT	7	1	1	31	49000	0
28	82416	Km Nivedita Mishra	TGT	7	1	1	31	47600	0
29	52973	Km. Deepti Bansal	TGT(WET)	8	1	1	31	66000	0
30	22744	Smt.P B Rawat	TGT(PHE)	8	1	1	31	78800	0
31	47465	Smt. Nidhi Pant	TGT(ART)	7	1	1	31	62200	0
32	21513	Smt.Smriti Gupta	LIBRARIAN	8	1	1	31	74300	0
33	21629	Smt.Rekha Sharma	PRT(MUSIC)	8	1	1	31	76500	0
34	21591	Sh Jagdish Negi	HM	7	1	1	31	70000	0
35	21531	Sh. Kishore Kumar	PRT	7	1	1	31	68000	0
36	22721	Smt. Reetu Sharma	PRT	7	1	1	31	60400	0
37	47599	Smt Lakshmi Bharti	PRT	6	1	1	31	50500	0
38	51857	Ms. Disha Sahni	PRT	7	1	1	31	52000	0
39	47300	Smt.Jolly Sharma	PRT	6	1	1	31	49000	0
40	59744	Smt Reeta Keshari	PRT	6	1	1	31	44900	0
41	61021	Ms. Madhu	PRT	6	1	1	31	43600	0
42	59088	Ms. Arushi Sharma	PRT	6	1	1	31	44900	0
43	81624	Mrs Poonam	PRT	6	1	1	31	37600	0
44	81623	Ms Sonika Rathee	PRT	6	1	1	31	38700	0
45	80954	Ms Shubha Rastogi	PRT	6	1	1	31	38700	0
46	77589	Ms Neha Singh Chauhan	PRT	6	1	1	31	38700	0
47	82409	Ms Nidhi Nain	PRT	6	1	1	31	37600	0
48	68541	Ms Manvi Agarwal	PRT	6	1	1	31	41100	0
49	77179	Ms Sunanda Bharti	PRT	6	1	1	31	38700	0
50	81457	Ms Jaya Malati Pal	PRT	6	1	1	31	38700	0
51	21557	Sh.Kapil Kr.Saxena	ASO	7	1	1	31	66000	0
52	46152	Sh. Bhavi Prakash	SSA	4	1	1	31	30500	0
53	83115	Sh Vijay Kumar Pal	JSA	2	1	1	31	21100	0
54	21451	Sh Jamuna Prasad	Lab Attd	3	1	1	31	39800	0

55	21622	Sh Munna Lal	SS	3	1	1	31	39800	0
56	21504	Sh. Makhan Lal	SS	3	1	1	31	37200	0
57	21502	Sh.Chheda Lal	SS	4	1	1	31	39800	0
58	56781	Sh Shanker Lal Balmiki	SS	3	1	1	31	36100	0
								3364200	0

0	0	0	0	55744	0	0	0	1814	0	0	0	0	0
0	0	0	0	58956	0	0	0	0	0	0	0	0	0
0	0	0	0	62908	0	0	0	0	0	0	0	0	0
0	0	0	0	57284	0	0	0	0	0	0	0	0	0
0	0	0	0	5473242	282500	0	0	34415	250485	350678	0	0	0

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
0	0	0	0	0	0	0	30120	107552	
0	0	0	0	0	0	0	25060	120668	
0	0	0	0	0	0	0	34309	99268	
0	0	0	0	0	0	0	36060	111340	
0	0	560	0	0	0	0	30984	81568	
0	0	0	0	0	0	0	27925	95897	
0	0	0	0	0	0	0	32601	97219	
0	0	0	0	0	0	0	30572	91372	
0	0	0	0	0	0	0	25060	101364	
0	0	0	0	0	0	0	28060	87288	
0	0	560	0	0	0	0	28023	80919	
0	0	0	0	0	0	0	33601	96219	
0	0	0	0	0	0	0	27929	90600	
0	0	560	0	0	0	0	23731	60560	
0	0	0	0	0	0	0	25060	74784	
0	0	560	0	0	0	0	32855	73434	
0	0	560	0	0	0	0	20423	56841	
0	0	0	0	0	0	0	18797	75142	
0	0	560	0	0	0	0	29414	73820	
0	0	560	0	0	0	0	18999	58145	on CCL
0	0	0	0	0	0	0	17783	73424	
0	0	0	0	0	0	0	18283	72924	
0	0	0	0	0	0	0	42060	73288	

0	0	0	0	0	0	0	45060	92612	
0	0	0	0	0	0	0	25060	93632	
0	0	0	0	0	0	0	17301	71345	
0	0	0	0	0	0	0	17818	68266	
0	0	370	0	0	0	0	18051	57075	
0	0	0	0	0	0	0	31286	83828	
0	0	0	0	0	0	0	27060	95128	
0	0	0	0	0	0	0	25064	83561	
0	0	0	0	0	0	0	27060	88288	
0	0	0	0	0	0	0	40060	78632	
0	0	0	0	0	0	0	30760	78052	
0	0	0	0	0	0	0	28060	77712	
0	0	0	0	0	0	0	20060	74160	HPL 1 Jul
0	0	0	0	0	0	0	17301	71345	
0	0	0	0	0	0	0	19783	71424	
0	0	0	0	0	0	0	16318	69766	
0	0	560	0	0	0	0	17187	53814	
0	0	0	0	0	0	0	14581	62282	
0	0	370	0	0	0	0	16887	54114	
0	0	370	0	0	0	0	14467	42971	On ML
0	0	370	0	0	0	0	15278	46252	
0	0	0	0	0	0	0	13006	55490	
0	0	0	0	0	0	0	12506	55990	
0	0	180	0	0	0	0	13848	46002	
0	0	0	0	0	0	0	13777	58817	
0	0	370	0	0	0	0	14354	47176	
0	0	0	0	0	0	0	13006	55490	
0	0	0	0	0	0	0	25060	77672	
0	0	370	0	0	0	0	11770	37934	
0	0	370	0	0	0	0	8856	24582	
0	0	0	0	0	0	0	25030	37878	

0	0	370	0	0	0	0	17214	38530	
0	0	0	0	0	0	0	12530	46426	
0	0	0	0	0	0	0	20030	42878	
0	0	0	0	0	0	0	15030	42254	
0	0	7620	0	0	0	0	1338228	4135014	

**DETAILS OF THE GENERAL PROVIDENT FUND SUBSCRIPTION & ADVANCE
FOR THE MONTH OF AUG 2022**

S.No.	Name of the Employee	Designation	Account No.	LF No.	Subscription	Advance	TOTAL	REMARK
1	Sh.Kapil Kr.Saxena	ASO	38396	4	15000	0	15000	
2	Smt.Rekha Sharma	PRT(MUSIC)	39597	7	30000	0	30000	
3	Sh.Chheda Lal	SS	41413	8	20000	0	20000	
4	Sh. Makhan Lal	SS	43970	11	12500	0	12500	
5	Smt.Smriti Gupta	LIBRARIAN	77262	23	12000	0	12000	
6	Sh Jagdish Negi	HM	60132	28	20700	0	20700	
7	Sh.Shalabh Kumar	PGT	71543	36	10000	0	10000	
8	Smt. Reetu Sharma	PRT	77033	41	12000	0	12000	
9	Sh. Ram Sewak Sharma	PGT	29294	45	20000	0	20000	
10	Smt. Veena Sharma	TGT	49686	46	20000	0	20000	
11	Smt Sarika Singh	PGT	77861	58	20000	0	20000	
12	Smt.P B Rawat	TGT(PHE)	62352	59	17000	0	17000	
13	Sh Pankaj Agrawal	Vice Principal	70629		20000	0	20000	
14	Sh Abdul Hai Farooq	PGT	61341		15000	0	15000	
15	Shri Abhishek Kumar	PGT	71462		15000	0	15000	
16	Sh Prakash	TGT	44797		15000	0	15000	
17	Smt Beena Sharma	TGT	36193		30000	0	30000	
18	Smt. Madhu Dubey	TGT	37178		30000	0	30000	
19	Sh. Kishore Kumar	PRT	41448		20000	0	20000	
20	Sh Jamuna Prasad	Lab Attd	37771		25000	0	25000	
21	Sh Munna Lal	SS	16782		15000	0	15000	
22	Sh Shanker Lal Balmiki	SS	60367		15000	0	15000	
TOTAL					409200	0	409200	

PRINCIPAL

MONTHLY SCHEDULE FOR NPS EMPLOYEES

File No. F 1351/NPS/KVJLA/2022-23/

Date: 31-08-2022

NAME OF THE KENDRIYA VIDYALAYA

KENDRIYA VIDYALAYA, No.2, JLA, BAREILLY CANTT.

DDO REGISTRATION No.

CGV014287A

No. OF NPS EMPLOYEES

36

No. OF NPS EMPLOYEES WITH PRAN No.

36

No. OF NPS EMPLOYEES WITHOUT PRAN No.

0

NPS SCHEDULE FOR THE MONTH OF

AUG 2022

S. No.	Name of Employee	PRAN No.	BP+GP+DA	NRDCPS OWN CONT. 10% of BP+GP+DA	NRDCPS GOVT. CONT. 14% of BP+GP+DA	Grand Total	Remark (for Incoming /Outgoing Employee with Name of School, Region & DOJ/DORel.)
1	2	3	4	5	6	7	8
1	Sh.Ambresh Kumar	110011573615	101036	10104	14145	24249	
2	Sh. Manoj Kumar Gupta	111004322626	96614	9661	13526	23187	
3	Smt.Deepali Walia	110061717507	95274	9527	13338	22865	
4	Shri Zeeshan Ahmad Ansari	110051462902	98088	9809	13732	23541	
5	Shri Sunil Kumar	110031441100	93800	9380	13132	22512	
6	Sh Ramesh Verma	110011696797	98088	9809	13732	23541	
7	Sh Jherudden	111001658777	91120	9112	12757	21869	
8	Smt Shaifali Saini	110172293541	71824	7182	10055	17237	
9	Km.Shweta Yadav	110002013919	91120	9112	12757	21869	
10	Sh. Gajendra Dixit	110011696802	65660	6566	9192	15758	
11	Smt Neetu Rathore	110011571301	71824	7182	10055	17237	
12	Sh. Rakesh Kumar	110051276311	88440	8844	12382	21226	
13	Km. Divya Mishra	110143689358	67670	6767	9474	16241	
14	Mrs Neha Mishra	110112515953	69680	6968	9755	16723	
15	Smt Prajjawala Pathak	110012988833	69680	6968	9755	16723	
16	Shri Pradeep Kumar Goutam	110011433340	67670	6767	9474	16241	
17	Sh Sharad Shukla	110184966937	65660	6566	9192	15758	
18	Km Nivedita Mishra	110195206881	63784	6378	8930	15308	
19	Km.Deepti Bansal	110051412761	88440	8844	12382	21226	

20	Smt. Nidhi Pant	110092853410	83348	8335	11669	20004	
21	Smt Lakshmi Bharti	110093100747	67670	6767	9474	16241	
22	Ms. Disha Sahni	110072180543	69680	6968	9755	16723	
23	Smt.Jolly Sharma	110022149367	65660	6566	9192	15758	
24	Smt Reeta Keshari	110024775344	60166	6017	8423	14440	
25	Ms. Madhu	110087134432	58424	5842	8179	14021	
26	Ms. Arushi Sharma	110054217189	60166	6017	8423	14440	
27	Mrs Poonam	110114335375	50384	5038	7054	12092	
28	Ms Sonika Rathee	110134335374	51858	5186	7260	12446	
29	Ms Shubha Rastogi	110124132025	51858	5186	7260	12446	
30	Ms Neha Singh Chauhan	110154024073	51858	5186	7260	12446	
31	Ms Nidhi Nain	111104854671	50384	5038	7054	12092	
32	Ms Manvi Agarwal	110102088752	55074	5507	7710	13217	
33	Ms Sunanda Bharti	110114831602	51858	5186	7260	12446	
34	Ms Jaya Malati Pal	110124034791	51858	5186	7260	12446	
35	Sh. Bhavi Prakash	110021584914	40870	4087	5722	9809	
36	Sh Vijay Kumar Pal	110115003222	28274	2827	3958	6785	
TOTAL			2504862	250485	350678	601163	

TOTAL AMOUNT (IN FIGURES) Rs.

601163.00 (Rs. SIX LAKH ONE THOUSAND ONE HUNDRED SIXTY THREE ONLY)

CERTIFICATE

CERTIFIED THAT NAME OF THE EMPLOYEES, SPELLING/PRAN No. IS VERIFIED AS PER KIT ISSUED BY NSDL-MUMBAI. NO NAME /REMARK COLUMN/ HAS BEEN LEFTOUT FROM THE ABOVE SAID NRDCPS MONTHLY SCHEDULE. IT IS ALSO VERIFIED THAT CONTRIBUTION DEDUCTION HAS BEEN VERIFIED FROM THE PAY BILL.

PRINCIPAL