

PAY BILL NO:PB-**September-24****KENDRIYA VIDYALAYA NO.1 BATHINDA 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
1	52276	Ms. Kumud Ahuja	Principal	12-81200	1	1	30	81200
2	27495	Sh. Manjeet Singh	Vice Prin.	10-84900	1	1	30	84900
3	62178	DES RAJ	H.M	7-44900	1	1	30	44900
4	49311	Smt Raj Rani	PGT (Comm)	8-69000	1	0	30	69000
5	18330	Mrs. Manju Lata	PGT (Chem)	10-84900	1	0	30	84900
6	75422	Sh. Varun Dev	PGT (Phy)	8-55200	1	1	30	55200
7	81657	Sh. Janak Raj	PGT (Eco)	8-55200	1	1	30	55200
8	8178	Sh. Raj Kumar	PGT(History)	8-76500	1	1	30	76500
9	9191	Sh. Raja Ram Gurjar	PGT(Geog.)	8-74300	1	1	30	74300
10	8600	Raju Lal Meena	PGT(CS)	10-77700	1	1	30	77700
11	46108	SANJIV KUMAR	PGT(BIO)	10-75400	1	1	30	75400
12	12020	MR. HERBHAJAN MEENA	PGT(HINDI)	8-81200	1	1	30	81200
13	18340	Mrs. Nirmala Rawat	PGT(Eng)	8-66000	1	1	30	66000
14	52665	Ms. Gurpreet Kaur	PGT(Maths)	8-72100	1	1	30	72100
15	0	VACANT	TGT(Sc.)	8-83600	1	1	30	0
16	51405	Smt. Jyoti Miglani	TGT(Hindi)	8-72100	3	1	30	72100
17	54234	Ms.Neetu Bala	TGT(Hindi)	8-72100	0	1	30	72100
18	78473	Mrs. Sarita Mehta	TGT(Hindi)	7-52000	0	0	30	52000
19	77853	Smt. Rajni Bala	TGT(S.St)	7-52000	3	0	30	52000
20	19371	SATWINDER KAUR	TGT (S. St)	7-70000	0	0	30	70000
21	79009	SHANKAR	TGT(SKT)	7-52000	0	0	30	52000
22	56225	Mrs. Daljeet kaur	TGT Eng	7-56900	1	1	30	56900
23	59860	Mr Sandeep Kumar	TGT Eng	7-49000	2	1	30	49000
24	0	VACANT	TGT Eng	7-46200	0	0	0	0
25	52668	Mrs. Sunita Devi	TGT Maths	8-74300	3	3	30	74300
26	34732	Mr. Ram Lal	TGT Maths	7-66000	3	3	30	66000
27	24060	KANAK LATA	TGT Maths	8-81200	3	3	30	81200
28	60215	DONY GOYAL	TGT SC	7-49000	2	1	30	49000
29	19029	KULWINDER JIT KAUR	PRT	7-70000	17	17	30	70000
30	72582	MS. BINDU	PRT	6-42300	17	17	30	42300
31	60916	Mrs. Sunaina	PRT	6-47600	17	17	30	47600
32	78269	Mrs.Amanpreet Kaur	PRT	6-41100	17	17	30	41100
33	69733	Mrs. Suman Rani	PRT	6-43600	17	17	30	43600
34	72822	Mrs. Jyoti Meena	PRT	6-43600	17	17	30	43600
35	72451	Ms. Savita	PRT	6-43600	17	17	30	43600
36	70204	Mrs. Priyanka Arya	PRT	6-43600	17	17	30	43600

PAY BILL NO:PB-**September-24****KENDRIYA VIDYALAYA NO.1 BATHINDA 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
37	70759	Mrs. Shweta Sharma	PRT	6-43600	17	17	30	43600
38	70055	Ms. Neha	PRT	6-43600	17	17	30	43600
39	69766	Ms. Neeraj	PRT	6-43600	17	17	30	43600
40	70266	Ms. Nidhi	PRT	6-43600	17	17	30	43600
41	71587	Ms. Manisha Rani	PRT	6-43600	17	17	30	43600
42	72052	Mrs. Prem Lata	PRT	6-43600	17	17	30	43600
43	70532	Mr. Radhe Shyam	PRT	6-43600	17	17	30	43600
44	77748	NAKUL RATAN	prt	6-41100	17	17	30	41100
45	76849	Mr. Sumit Kumar	PRT	6-41100	17	17	30	41100
46	18254	Mrs.Seema Rani	TGT-Lib.	10-90000	1	1	30	90000
47	44794	SMT. KAVITA GUPTA	TGT-WE	7-68000	1	1	30	68000
48	110069	Smt. Manisha	TGT-PH&E	7-46200	1	1	30	46200
49	57909	PRASHUN YADAV	TGT(ART)	7-58600	1	1	30	58600
50	18289	Sh.Gopal Krishan Kaushal	PRT - Music	8-78800	1	1	30	78800
51	32969	SH. RAJESH KUMAR	ASO	6-50500	1	1	30	50500
52	0	VACANT	JSA	2-22400	1	0	0	0
53	18245	Sh.Hari Chand	Sub.Staff	4-42200	3	1	30	42200
54	18147	MR. Rakesh Kumar	Sub.Staff	4-41000	4	3	30	41000
55	18187	Sh.Dharam Pal	Sub.Staff	4-42200	4	3	30	42200
56	62407	Smt. Jasveer Kaur	Sub.Staff	1-22800	4	3	30	22800
TOTAL TEACHING STAFF							0	2849500
TOTAL NON TEACHING STAFF							0	198700
GRAND T O T A L							0	3048200

KENDRIYA VIDYALAYA FARIDKOT

DETAIL OF RECOVERY/ HPL / EOL

April-21 RECOVERY DETAILS

S. No.	Name	Desg.	Pay Particulars			HPL			HPL RECOVERY				EOL		EOL RECOVERY						Grand Total	NPS TO BE RECOVERED	Remarks/Si gn.
			Basic Pay	Grade Pay	No. of Months in Month	PERIOD	NO. OF HPL	No. of days pay to be recovered	PAY to be recover	GP to be recover	DA	TOTAL	PERIOD	NO. OF DAYS	PAY	GP	DA	TA	DA ON TA	TOTAL			
1	smt. Nirmala	pgt eng	66000	0	31	5.8.24 to 7.8.24	3	1.5	3194	0	1597	4791	20.06.2022 TO 25.06.2022		0	0	0			0	4791	0	
	smt. Nirmala	pgt eng	66000	0	30	9.9.24 to 12.09.24	4	2.0	4400	0	2200	6600			0	-1	0	0	0	-1	6599	660	
2	smt. Nirmala	pgt eng	66000	0	31	21.8.24 to 24.8.24	4	2.0	4258	0	2129	6387			0	0	0	0	0	0	6387	639	
4	smt. Nirmala	pgt eng	66000	0	31	28.8.24 to 29.8.24	2	1.0	2129	0	1065	3194		0	0	0	0	0		0	3194	319	
5	TOTAL	-		0	31	-		0.0	0	0	0	0			0	-1	0	0	0	-1	17777		

GPF MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF
NAME OF THE KV
NAME OF THE REGION

DECEMBER 2019
KV FARIDKOT
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. Kumud Ahuja	Principal	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
2	Sh. Manjeet Singh	Vice Prin.	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
4	Smt Raj Rani	PGT (Comm)	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	Sh. Janak Raj	PGT (Eco)	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	Ms. Gurpreet Kaur	PGT(Maths)	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	Mrs. Sunaina	PRT	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	Mrs.Amanpreet Kaur	PRT	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	Mrs. Priyanka Arya	PRT	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
5	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
7	SH. RAJESH KUMAR	ASO	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
10	MR. Rakesh Kumar	Sub.Staff	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
11	Sh.Dharam Pal	Sub.Staff	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
13	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
14	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
15	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	-
		TOTAL		#REF!	#REF!	#REF!	-	-	-	-	-

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

DECEMBER 2019

KV FARIDKOT

FOR THE MONTH AND YEAR OF

NAME OF THE KV

DDO REGISTRATION NUMBER

NAME OF THE REGION

Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	PPAN ACCOUNT NO.	PRAN ACCOUNT NUMBER	BASIC PAY	DA	OWN CONTRI (10% OF BASIC +DA) (OWN SHARE)	CONTRIBUTION (EQUAL TO OWN SHARE) (MANAGEMENT SHARE)	TRANSFER DETAILS				OTHERS BENEFITS
									IN/ OUT	FROM KV/TO KV	NAME OF THE R O	DATE OF JOINING/DATE OF RELIEVING	
1	Mrs. Manju Lata	PGT (Chem)	#REF!	#REF!	84900	#REF!	#REF!	#REF!	-	-	-	-	
2	Sh. Varun Dev	PGT (Phy)	#REF!	#REF!	55200	#REF!	#REF!	#REF!	-	-	-	-	
3	Sh. Raj Kumar	PGT(History)	#REF!	#REF!	76500	#REF!	#REF!	#REF!	-	-	-	-	
4	Raju Lal Meena	PGT(CS)	#REF!	#REF!	77700	#REF!	#REF!	#REF!	-	-	-	-	
5	SANJIV KUMAR	PGT(BIO)	#REF!	#REF!	75400	#REF!	#REF!	#REF!	-	-	-	-	
6	MR. HERBHAJAN MEENA	PGT(HINDI)	#REF!	#REF!	81200	#REF!	#REF!	#REF!	-	-	-	-	
7	VACANT	TGT(Sc.)	#REF!	#REF!	0	#REF!	#REF!	#REF!	-	-	-	-	
8	Smt. Jyoti Miglani	TGT(Hindi)	#REF!	#REF!	72100	#REF!	#REF!	#REF!	-	-	-	-	
9	Ms.Neetu Bala	TGT(Hindi)	#REF!	#REF!	72100	#REF!	#REF!	#REF!	-	-	-	-	
10	Smt. Rajni Bala	TGT(S.St)	#REF!	#REF!	52000	#REF!	#REF!	#REF!	-	-	-	-	
11	Mr Sandeep Kumar	TGT Eng	#REF!	#REF!	49000	#REF!	#REF!	#REF!	-	-	-	-	
12	VACANT	TGT Eng	#REF!	#REF!	0	#REF!	#REF!	#REF!	-	-	-	-	
13	Mr. Ram Lal	TGT Maths	#REF!	#REF!	66000	#REF!	#REF!	#REF!	-	-	-	-	
14	DONY GOYAL	TGT SC	#REF!	#REF!	49000	#REF!	#REF!	#REF!	-	-	-	-	
15	KULWINDER JIT KAUR	PRT	#REF!	#REF!	70000	#REF!	#REF!	#REF!	-	-	-	-	
16	Mrs. Suman Rani	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
17	Mrs. Jyoti Meena	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
18	Ms. Savita	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
19	Mrs. Shweta Sharma	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
20	Ms. Neeraj	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
21	Ms. Manisha Rani	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
22	Mrs. Prem Lata	PRT	#REF!	#REF!	43600	#REF!	#REF!	#REF!	-	-	-	-	
23	SMT. KAVITA GUPTA	TGT-WE	#REF!	#REF!	68000	#REF!	#REF!	#REF!	-	-	-	-	
24	Smt. Manisha	TGT-PH&E	#REF!	#REF!	46200	#REF!	#REF!	#REF!	-	-	-	-	
25	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	-	-	-	-	
26	Sh.Hari Chand	Sub.Staff	#REF!	#REF!	42200	#REF!	#REF!	#REF!	-	-	-	-	
GROSS TOTAL							#REF!	#REF!	-	-	-	-	

TOTAL VALUE OF THE SCHEDULE (IN FIGURES)

OWN SHARE #REF! MGT. SHARE #REF!

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 :

Principal

CPF MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF DECEMBER 2019

NAME OF THE KV KV FARIDKOT

NAME OF THE REGION Chandigarh

S.NO.	NAME OF THE EMPLOYEE	DESIGNATION	CPF ACCOUNT NUMBER	OWN SHARE		TOTAL OF OWN SHARE	MANAGEMENT SHARE	TRANSFER DETAILS				OTHER REMARKS
				SUBSCRIPTION	REFUND			IN/OUT	FROM KV/TO KV	NAME OF THE REGIONAL OFFICE	DATE OF JOINING/DATE OF RELIEVING	
1	Mrs. Daljeet kaur	TGT Eng	#REF!	#REF!	0	#REF!	#REF!					
2						0						
GROSS TOTAL						#REF!	#REF!					

TOTAL VALUE OF THE SCHEDULE (IN FIGURES)

OWN MGT.
SHARE SHARE
#REF! #REF!

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 :

Signature of the Principal :

Prepared By :

Name of the Principal :

Designation :

Stamp of the KV :

INCOME TAX DEDUCTED FROM STAFF AS PER DETAILS GIVEN BELOW

PAY BILL NO:PB-

September-24

S.NO.	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	GROSS TOTAL	INCOME TAX	PAN NUMBER
1	Ms. Kumud Ahuja	Principal	#REF!	#REF!	#REF!
2	Sh. Manjeet Singh	Vice Prin.	#REF!	#REF!	#REF!
4	Smt Raj Rani	PGT (Comm)	#REF!	#REF!	#REF!
5	Mrs. Manju Lata	PGT (Chem)	#REF!	#REF!	#REF!
6	Sh. Varun Dev	PGT (Phy)	#REF!	#REF!	#REF!
7	Sh. Janak Raj	PGT (Eco)	#REF!	#REF!	#REF!
8	Sh. Raj Kumar	PGT(History)	#REF!	#REF!	#REF!
9	Raju Lal Meena	PGT(CS)	#REF!	#REF!	#REF!
10	SANJIV KUMAR	PGT(BIO)	#REF!	#REF!	#REF!
11	MR. HERBHAJAN MEENA	PGT(HINDI)	#REF!	#REF!	#REF!
12	Mrs. Nirmala Rawat	PGT(Eng)	#REF!	#REF!	#REF!
13	Ms. Gurpreet Kaur	PGT(Maths)	#REF!	#REF!	#REF!
14	VACANT	TGT(Sc.)	#REF!	#REF!	#REF!
15	Smt. Jyoti Miglani	TGT(Hindi)	#REF!	#REF!	#REF!
16	Ms. Neetu Bala	TGT(Hindi)	#REF!	#REF!	#REF!
17	Mrs. Sarita Mehta	TGT(Hindi)	#REF!	#REF!	#REF!
18	Smt. Rajni Bala	TGT(S.St)	#REF!	#REF!	#REF!
19	SATWINDER KAUR	TGT (S. St)	#REF!	#REF!	#REF!
20	SHANKAR	TGT(SKT)	#REF!	#REF!	#REF!
21	Mrs. Daljeet kaur	TGT Eng	#REF!	#REF!	#REF!
22	Mr Sandeep Kumar	TGT Eng	#REF!	#REF!	#REF!
23	VACANT	TGT Eng	#REF!	#REF!	#REF!
24	Mrs. Sunita Devi	TGT Maths	#REF!	#REF!	#REF!
25	Mr. Ram Lal	TGT Maths	#REF!	#REF!	#REF!
26	DONY GOYAL	TGT SC	#REF!	#REF!	#REF!
27	KULWINDER JIT KAUR	PRT	#REF!	#REF!	#REF!
28	MS. BINDU	PRT	#REF!	#REF!	#REF!
29	#REF!	#REF!	#REF!	#REF!	#REF!
30	Mrs. Sunaina	PRT	#REF!	#REF!	#REF!
31	Mrs. Amanpreet Kaur	PRT	#REF!	#REF!	#REF!
32	Mrs. Suman Rani	PRT	#REF!	#REF!	#REF!
33	Mrs. Jyoti Meena	PRT	#REF!	#REF!	#REF!
34	Ms. Savita	PRT	#REF!	#REF!	#REF!
35	Mrs. Priyanka Arya	PRT	#REF!	#REF!	#REF!
36	Mrs. Shweta Sharma	PRT	#REF!	#REF!	#REF!
37	Ms. Neha	PRT	#REF!	#REF!	#REF!
38	Ms. Neeraj	PRT	#REF!	#REF!	#REF!
39	Ms. Nidhi	PRT	#REF!	#REF!	#REF!
40	Ms. Manisha Rani	PRT	#REF!	#REF!	#REF!
41	Mrs. Prem Lata	PRT	#REF!	#REF!	#REF!
42	NAKUL RATAN	prt	#REF!	#REF!	#REF!
43	Mr. Sumit Kumar	PRT	#REF!	#REF!	#REF!
44	SMT. KAVITA GUPTA	TGT-WE	#REF!	#REF!	#REF!
45	Smt. Manisha	TGT-PH&E	#REF!	#REF!	#REF!
46	Sh. Gopal Krishan Kaushal	PRT - Music	#REF!	#REF!	#REF!
47	#REF!	#REF!	#REF!	#REF!	#REF!
48	#REF!	#REF!	#REF!	#REF!	#REF!
49	#REF!	#REF!	#REF!	#REF!	#REF!
50	#REF!	#REF!	#REF!	#REF!	#REF!
51	SH. RAJESH KUMAR	ASO	#REF!	#REF!	#REF!
52	VACANT	JSA	#REF!	#REF!	#REF!
53	Sh. Hari Chand	Sub. Staff	#REF!	#REF!	#REF!
54	MR. Rakesh Kumar	Sub. Staff	#REF!	#REF!	#REF!
55	Sh. Dharam Pal	Sub. Staff	#REF!	#REF!	#REF!
56	Smt. Jasveer Kaur	Sub. Staff	#REF!	#REF!	#REF!
57	#REF!	#REF!	#REF!	#REF!	#REF!
58	#REF!	#REF!	#REF!	#REF!	#REF!
59	#REF!	#REF!	#REF!	#REF!	#REF!
60	#REF!	#REF!	#REF!	#REF!	#REF!
	TOTAL		#REF!	#REF!	#REF!