

PAY BILL No.....		31-08-2022																											
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 AL TIT UD E AL LO W AN	HARD AREA ALLO WAN CE	ISL AND SP EC IAL DU TY AL LO	SP EC IAL DU TY AL LO W AN CE	TO UG H LO CA TION ALL OW AN	TO UG H LO CA TION ALL OW AN - II	TO UG H LO CA TION ALL OW AN	II SHIFT ALLOWAN CE	LS & PC (PROJECT KVs)	OTHE R ALL OW AN CE	DRESS ALLOWAN CE	GROSS SALARY		
1	30636	MR GURMEET SINGH	PRINCIPAL	L-12	1	1	31	86100	0	29274	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128808
2	30467	MRS. UMA SWAMI	PRINCIPAL	L-10	1	1	31	90000	0	30600	3600	1224	16200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141624
3	30699	MRS. INDIRA CHAUDHARY	PGT	L-10	1	1	31	92700	0	31518	3600	1224	16686	0	0	0	0	0	0	0	0	0	0	0	0	0	0	145728	
4	30893	MRS. KALPANA PATHAK	PGT	L-10	1	1	31	84900	0	28866	3600	1224	15282	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133872	
5	6402	MRS MANJUSHA SOLANKI	PGT	L-10	1	1	31	80000	0	27200	3600	1224	14400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126424	
6	30018	MRS. VASUNDHARA DHUNDELE	PGT	L-10	1	1	31	77700	0	26418	3600	1224	13986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122928	
7	7009	MR. AVANI PRAKASH SHRIVASTAVA	PGT	L-10	1	1	31	77700	0	26418	3600	1224	13986	14577	0	0	0	0	0	0	0	0	0	0	0	0	0	137505	
8	50463	MR. YOGESH KUMAR GUPTA	PGT	L-10	1	1	31	75400	0	25636	3600	1224	13572	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	133577	
9	55917	MR DEEPAK BEHERA	PGT	L-10	1	1	31	73200	0	24888	3600	1224	0	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	116644	
10	46747	MRS. NEELAM WAHI	PGT	L-10	1	1	31	73200	0	24888	3600	1224	0	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	116644	
11	45176	MR RAMANUJ PRASAD JHARIA	PGT	L-10	1	1	31	71100	0	24174	3600	1224	12798	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	126234	
12	61658	MR. PAWAN KUMAR PATHAK	PGT	L-8	1	1	31	62200	0	21148	1800	612	0	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	97429	
13	75873	MRS SWATI AGGARWAL	PGT	L-8	1	1	31	52000	0	17680	0	0	9360	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	88795	
14	15960	MR AJAY KUMAR PANDEY	PGT	L-8	1	1	31	64100	0	21794	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88306	
15	47721	MR MANOJ KUMAR JAIN	PGT	L-8	1	1	31	66000	0	22440	3600	1224	11880	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	117526	
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16	30631	MR. VIJAY KUMAR SHARMA	TGT	L-8	1	1	31	81200	0	27608	1800	612	14616	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125836	
17	16815	MRS. VANDANA SHARMA	TGT	L-8	1	1	31	78800	0	26792	1800	612	14184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122188	
18	46379	MRS HARSHA THAKUR	TGT	L-8	1	1	31	70000	0	23800	1800	612	12600	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	121944	
19	55561	MR. SHIV MANI TRIPATHI	TGT	L-8	1	1	31	66000	0	22440	1800	612	0	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	103234	
20	55552	DR. SHIV PRAKASH DWIVEDI	TGT	L-8	1	1	31	68000	0	23120	1800	612	12240	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	118529	
21	47520	MR.SURENDRA KUMAR	TGT	L-7	1	1	31	64100	0	21794	1800	612	0	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	100331	
22	16247	MR. MANOJ KUMAR GUPTA	TGT	L-7	1	1	31	64100	0	21794	1800	612	11538	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99844	
23	32575	MRS. NIDHI SHRIVASTAVA	TGT	L-7	1	1	31	62200	0	21148	1800	612	11196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96956	
24	38272	MR AJAY KUMAR PRASAD	TGT	L-7	1	1	31	62200	0	21148	1800	612	11196	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	108625	
25	50560	SH. RAMA KANT TIWARI	TGT	L-7	1	1	31	53600	0	18224	1800	612	9648	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	93939	
26	50647	MRS L P PANDE	TGT	L-7	1	1	31	53600	0	18224	1800	612	9648	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	93939	
27	50574	MRS BHAVANA SINGH	TGT	L-7	1	1	31	53600	0	18224	1800	612	0	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	84291	
28	50664	MRS JAYA SHRIVASTAVA	TGT	L-7	1	1	31	53600	0	18224	1800	612	9648	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	93939	
29	78556	MS.SUMAN KUMARI CHAURASIYA	TGT	L-7	1	1	31	49000	0	16660	1800	612	8820	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	86084	
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30	0	VACANT	TGT	0	1	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

KENDRIYA VIDYALAYA SANGATHAN REGIONAL OFFICE JABALPUR

S.NO.	DEDUCTIONS	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) (@ 10% basic+da)			CON V. ADV. / INTEREST RECOVERY	COOP. SOCIETY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	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.	CON V. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	EMPLOYEES WELFARE SCHEME	KVS	LS & PC (PROJ ECT KV's)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY electric bill	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
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1	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	120	0	0	750	1000	0	0	0	32078	96730	MR GURMEET SINGH	
2	14000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	120	0	0	0	0	7780	0	0	0	36108	105516	MRS. UMA SWAMI
3	20000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35268	110460	MRS. INDIRA CHAUDHAR	
4	16000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	41268	92604	MRS. KALPANA PATHAK	
5	12000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32268	94156	MRS MANJUSHA SOLANI	
6	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30268	92660	MRS. VASUNDHARA DHI	
7	10000	208	0	0	10412	14577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35257	102248	MR. AVANI PRAKASH SHI	
8	8000	208	0	0	10104	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32517	101060	MR. YOGESH KUMAR GU	
9	6700	208	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	31879	84765	MR DEEPAK BEHERA	
10	6000	208	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29809	86835	MRS. NEELAM WAHI	
11	7000	208	0	0	9527	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30133	96101	MR RAMANUJ PRASAD JI	
12	6500	208	0	0	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	1000	0	0	0	28332	69097	MR. PAWAN KUMAR PAI	
13	3700	208	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20691	68104	MRS SWATI AGGARWAL	
14	5500	208	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	560	1000	0	0	0	32328	55978	MR AJAY KUMAR PANDE	
15	4000	0	0	0	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25286	92240	MR MANOJ KUMAR JAIN	
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16	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	55268	70568	MR. VIJAY KUMAR SHARI	
17	12500	208	0	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24768	97420	MRS. VANDANA SHARMA	
18	10000	208	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32780	89164	MRS HARSHA THAKUR	
19	5500	208	0	0	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26994	76240	MR. SHIV MANI TRIPATHI	
20	7000	208	0	0	9112	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29137	89392	DR. SHIV PRAKASH DWIVEDI	
21	3000	208	0	0	8589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	25252	75079	MR.SURENDRA KUMAR	
22	7000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17268	82576	MR. MANOJ KUMAR GUPTA	
23	5000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13268	83688	MRS. NIDHI SHRIVASTAVA	
24	3000	208	0	0	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23272	85353	MR AJAY KUMAR PRASAD	
25	4000	208	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21505	72434	SH. RAMA KANT TIWARI	
26	4000	208	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21505	72434	MRS L P PANDE	
27	1000	208	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	19875	64416	MRS BHAVANA SINGH	
28	7000	208	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24505	69434	MRS JAYA SHRIVASTAVA	
29	2700	208	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18726	67358	MS.SUMAN KUMARI CHAUHAN	
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30		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT

