

PAY BILL No.....		31-03-2022																				GROSS SALARY						
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 ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCALITY ALLOWANCE	TOUGH LOCALITY ALLOWANCE - II	TOUGH LOCALITY ALLOWANCE - III	SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	30636	MR GURMEET SINGH	PRINCIPAL	L-12	1	1	31	86100	0	26691	3600	1116	0	0	0	0	0	0	0	0	0	0	0	8610	0	0	0	126117
2	30467	SMT. UMA SWAMI	PRINCIPAL	L-10	1	1	31	87400	0	27094	3600	1116	15732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134942
3	30699	MRS. INDIRA CHAUDHARY	PGT	L-10	1	1	31	90000	0	27900	3600	1116	16200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138816
4	30893	MRS. KALPANA PATHAK	PGT	L-10	1	1	31	82400	0	25544	3600	1116	14832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127492
5	6402	MRS MANJUSHA SOLANKI	PGT	L-10	1	1	31	77700	0	24087	3600	1116	13986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120489
6	30018	MRS. VASUNDHRA DUNDELE	PGT	L-10	1	1	31	75400	0	23374	3600	1116	13572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117062
7	7009	MR. AVANI PRAKASH SHRIVASTAVA	PGT	L-10	1	1	31	75400	0	23374	3600	1116	13572	13828	0	0	0	0	0	0	0	0	0	0	0	0	0	130890
8	50463	MR. YOGESH KUMAR GUPTA	PGT	L-10	1	1	31	73200	0	22692	3600	1116	13176	13425	0	0	0	0	0	0	0	0	0	0	0	0	0	127209
9	55917	MR DEEPAK BEHERA	PGT	L-8	1	1	31	70000	0	21700	1800	558	0	12838	0	0	0	0	0	0	0	0	0	0	0	0	0	106896
10	46747	MRS. NEELAM WAHI	PGT	L-10	1	1	31	71100	0	22041	3600	1116	0	13040	0	0	0	0	0	0	0	0	0	0	0	0	0	110897
11	45176	MR RAMANUJ PRASAD JHARIA	PGT	L-10	1	1	31	69000	0	21390	3600	1116	12420	12655	0	0	0	0	0	0	0	0	0	0	0	0	0	120181
12	61658	MR. PAWAN KUMAR PATHAK	PGT	L-8	1	1	31	60400	0	18724	1800	558	0	11077	0	0	0	0	0	0	0	0	0	0	0	0	0	92559
13	75873	MRS SWATI AGGARWAL	PGT	L-8	1	1	31	52000	0	16120	1800	558	9360	9537	0	0	0	0	0	0	0	0	0	0	0	0	0	89375
14	15960	MR AJAY KUMAR PANDEY	PGT	L-8	1	1	31	64100	0	19871	1800	558	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86329
15	47721	MR MANOJ KUMAR JAIN	PGT	L-8	1	1	31	66000	0	20460	3600	1116	11880	12104	0	0	0	0	0	0	0	0	0	0	0	0	0	115160
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16	30631	MR. VIJAY KUMAR SHARMA	TGT	L-8	1	1	31	78800	0	24428	1800	558	14184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119770
17	16815	MRS. VANDANA SHARMA	TGT	L-8	1	1	31	76500	0	23715	1800	558	13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	116343
18	46379	MRS HARSHA THAKUR	TGT	L-8	1	1	31	68000	0	21080	1800	558	12240	12471	0	0	0	0	0	0	0	0	0	0	0	0	0	116149
19	55561	MR. SHIV MANI TRIPATHI	TGT	L-7	1	1	31	64100	0	19871	1800	558	0	11756	0	0	0	0	0	0	0	0	0	0	0	0	0	98085
20	55552	DR. SHIV PRAKASH DWIVEDI	TGT	L-8	1	1	31	66000	0	20460	1800	558	11880	12104	0	0	0	0	0	0	0	0	0	0	0	0	0	112802
21	47520	MR.SURENDRA KUMAR	TGT	L-7	1	1	31	62200	0	19282	1800	558	0	11407	0	0	0	0	0	0	0	0	0	0	0	0	0	95247
22	16247	MR. MANOJ KUMAR GUPTA	TGT	L-7	1	1	31	62200	0	19282	1800	558	11196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95036
23	32575	SMT. NIDHI SHRIVASTAVA	TGT	L-7	1	1	31	60400	0	18724	1800	558	10872	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92354
24	38272	MR AJAY KUMAR PRASAD	TGT	L-7	1	1	31	60400	0	18724	1800	558	10872	11077	0	0	0	0	0	0	0	0	0	0	0	0	0	103431
25	50560	SH. RAMA KANT TIWARI	TGT	L-7	1	1	31	53600	0	16616	1800	558	9648	9830	0	0	0	0	0	0	0	0	0	0	0	0	0	92052
26	50647	MRS L P PANDEY	TGT	L-7	1	1	31	53600	0	16616	1800	558	9648	9830	0	0	0	0	0	0	0	0	0	0	0	0	0	92052
27	50574	MRS BHAVANA SINGH	TGT	L-7	1	1	31	53600	0	16616	1800	558	0	9830	0	0	0	0	0	0	0	0	0	0	0	0	0	82404
28	50664	MRS JAYA SHRIVASTAVA	TGT	L-7	1	1	31	52000	0	16120	1800	558	9360	9537	0	0	0	0	0	0	0	0	0	0	0	0	0	89375
29	78556	SUMAN KUMARI CHAURASIYA	TGT	L-7	1	1	31	47600	0	14756	1800	558	8568	8730	0	0	0	0	0	0	0	0	0	0	0	0	0	82012
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30	0	VACANT	TGT	0	1	0	31	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		PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGE S (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) @ 10%( basic+da)	NATIONAL PENSION SCHEME(MGT SHARE)@ 14%( 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	31-03-2022				HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	DEDUCTION			TOTAL DEDUCTIONS	NET SALARY	REMARKS			
	CON V. ADV. INTEREST RECOVERY	INSTALLMENT NO.																		EMPLOYEES WELFARE SCHEME	LS & PC (PROJ ECT KVs)	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY				OTHER DEDUCTIONS IF ANY electricce bill								
1	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	120	0	0	750	1000	0	0	0	32078	94039	MR GURMEET SINGH		
2	14000	208	0	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	28328	106614	SMT. UMA SWAMI	
3	20000	208	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35268	103548	MRS. INDIRA CHAUDHAR	
4	16000	208	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	41268	86224	MRS. KALPANA PATHAK	
5	12000	208	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	32268	88221	MRS MANJUSHA SOLANK	
6	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	30268	86794	MRS. VASUNDHRA DUNI	
7	10000	208	0	0	9877	13828	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	33973	96917	MR. AVANI PRAKASH SHF	
8	10000	208	0	0	9589	13425	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	33282	93927	MR. YOGESH KUMAR GUI	
9	6700	208	0	0	9170	12838	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	30346	76550	MR DEEPAK BEHERA		
10	6000	208	750	996	9314	13040	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	30368	80529	MRS. NEELAM WAHI	
11	7000	208	0	0	9039	12655	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	28962	91219	MR RAMANUJ PRASAD JI	
12	6500	208	0	0	7912	11077	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	1000	0	0	0	27317	65242	MR. PAWAN KUMAR PAT		
13	3700	208	0	0	6812	9537	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	20317	69058	MRS SWATI AGGARWAL	
14	5500	208	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	560	1000	0	0	0	22328	64001	MR AJAY KUMAR PANDE		
15	4000	0	0	0	8646	12104	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	24810	90350	MR MANOJ KUMAR JAIN	
0																																			
16	15000	208	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	55268	64502	MR. VIJAY KUMAR SHARI	
17	12500	208	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24768	91575	MRS. VANDANA SHARMA	
18	10000	208	0	0	8908	12471	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	31647	84502	MRS HARSHA THAKUR	
19	5500	208	750	555	8397	11756	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	27226	70859	MR. SHIV MANI TRIPATHI	
20	7000	208	0	0	8646	12104	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	28018	84784	DR. SHIV PRAKASH DWIV	
21	3000	208	0	0	8148	11407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	24193	71054	MR.SURENDRA KUMAR		
22	7000	208	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17268	77768	MR. MANOJ KUMAR GUF	
23	5000	208	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13268	79086	SMT. NIDHI SHRIVASTAVA	
24	3000	208	0	0	7912	11077	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	22257	81174	MR AJAY KUMAR PRASAI	
25	4000	208	0	0	7022	9830	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	21120	70932	SH. RAMA KANT TIWARI	
26	4000	208	0	0	7022	9830	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	21120	70932	MRS L P PANDEY	
27	1000	208	0	0	7022	9830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	1000	0	0	0	19490	62914	MRS BHAVANA SINGH		
28	7000	208	0	0	6812	9537	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	23617	65758	MRS JAYA SHRIVASTAVA	
29	2700	208	0	0	6236	8730	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	17934	64078	SUMAN KUMARI CHAUR	
0																																			
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	VACANT

