

DUE

MEDICATION

NET PAYABLE

| Sl. No. | Name of the Incumbent with post & subject | Designation | No of Days | Basic Pay (in Pay Band) | Total Amount (BP+GP) | D. A. (17%) | Transport Allowance | D.A of Trans. @17% | NPS MS Allow. | Tribal Area Allow. | Pension Contribution | GRAND TOTAL AMOUNT | In-come Tax 20 | P. Tax | KVS EVS | GPF Subscription | Ann. Mem. Contr. | CPF Adv. Reco | CPF Adv. M.S. | NRDP's Share | Cont. to contrib person | P.C. CARES/Other Recd./Audit Recd. | Total Ded. | Net Amt. Payable | No. & date of the cheque issued | Remarks | | |
|-------------|---|-------------|------------|-------------------------|----------------------|-------------|---------------------|--------------------|---------------|--------------------|----------------------|--------------------|----------------|--------|---------|------------------|------------------|---------------|---------------|--------------|-------------------------|------------------------------------|------------|------------------|---------------------------------|---------|----|--|
| 1 | 2 | 3 | 4 | 5 | 7 | 8 | 9 | 10 | 15 | 17 | 18 | T | 20 | | 22 | 23 | | 26 | 27 | 28 | 29 | 30 | 33 | 34 | 35 | 36 | 37 | |
| 1 | SHRI SANTOSH KUMAR | PGT HINDI | 31 | 77700 | 77700 | 13209 | 3600 | 612 | | 1200 | 7770 | 104091 | 8000 | 0 | 120 | 5000 | 0 | 0 | 0 | 0 | 0 | 7770 | 0 | 20890 | 83201 | | | |
| 2 | SHRI VIVEK KUMAR SHARMA | PGT COMP | 31 | 71100 | 71100 | 12087 | 3600 | 612 | 8319 | 1200 | 7770 | 90919 | 4000 | 0 | 120 | 0 | 0 | 0 | 0 | 0 | 8319 | 8319 | 0 | 21758 | 75160 | | | |
| 3 | SHRI VIKAS | PGT PHYS | 31 | 52000 | 52000 | 8840 | 1800 | 306 | 6084 | 1000 | 6600 | 70030 | 4000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6084 | 6084 | 0 | 16228 | 53802 | | | |
| 4 | SHRI AMIT GARG | PGT COMM | 31 | 52000 | 52000 | 8840 | 1800 | 306 | 6084 | 1000 | 6600 | 70030 | 4000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6084 | 6084 | 0 | 16228 | 53802 | | | |
| 5 | SHRI PIYUSH KUMAR | PGT CHEM | 31 | 52000 | 52000 | 8840 | 1800 | 306 | 6084 | 1000 | 6600 | 70030 | 2500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6084 | 6084 | 0 | 14728 | 55302 | | | |
| 6 | SHRI PRAVEESH KUMAR | PGT MATHS | 31 | 66000 | 66000 | 11220 | 1800 | 306 | 7222 | 1000 | 6600 | 88048 | 3500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 7222 | 7222 | 0 | 19004 | 69044 | | | |
| 7 | SHRI PARDESHI MANOJ | PGT ENG | 31 | 70000 | 70000 | 11900 | 1800 | 306 | 8190 | 1000 | 6600 | 93196 | 3500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 8190 | 8190 | 0 | 19940 | 73256 | | | |
| 8 | SHRI PRAKASH ORAON | PGT ECON | 31 | 50500 | 50500 | 8585 | 1800 | 306 | 5909 | 1000 | 6600 | 68100 | 1500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5909 | 5909 | 0 | 12878 | 55222 | | | |
| 9 | SHRI BHAJAN LAL | PGT BIOL. | 31 | 50500 | 50500 | 8585 | 1800 | 306 | 5909 | 1000 | 6600 | 68100 | 3000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5909 | 5909 | 0 | 13060 | 67543 | | | |
| 1 | SHRI PARTH KUMAR | PGT MATH | 31 | 64100 | 64100 | 10897 | 1800 | 306 | 7500 | 1000 | 6600 | 86926 | 3000 | 0 | 60 | 15000 | 0 | 0 | 0 | 0 | 7500 | 7500 | 0 | 24660 | 62366 | | | |
| 2 | MS. PRASANNA TIRKEY | PGT SO SC | 31 | 66000 | 66000 | 11220 | 1800 | 306 | 7277 | 1000 | 6600 | 83157 | 3500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 7277 | 7277 | 0 | 18114 | 65043 | | | |
| 3 | DR. VINITA PANDEY | PGT HINDI | 31 | 62200 | 62200 | 10574 | 1800 | 306 | 7277 | 1000 | 6600 | 66169 | 2000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5733 | 5733 | 0 | 13526 | 52643 | | | |
| 4 | SHRI GAURAV KUMAR PANDEY | PGT MATH | 31 | 49000 | 49000 | 8330 | 1800 | 306 | 5723 | 1000 | 6600 | 68100 | 2000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5909 | 5909 | 0 | 11878 | 56222 | | | |
| 5 | SHRI DHARMENDRA KUMAR YADAV | PGT SO SC | 31 | 50500 | 50500 | 8585 | 1800 | 306 | 5909 | 1000 | 6600 | 68100 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5909 | 5909 | 0 | 11878 | 56222 | | | |
| 6 | SHRI RAJIT | TGT SANS | 31 | 50500 | 50500 | 8585 | 1800 | 306 | 5909 | 1000 | 6600 | 68100 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5909 | 5909 | 0 | 11870 | 50695 | | | |
| 7 | SHRI IQRAR UDDIN | TGT EN | 31 | 46200 | 46200 | 7854 | 1800 | 306 | 5405 | 1000 | 6600 | 62565 | 1000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5405 | 5405 | 0 | 11870 | 50695 | | | |
| 8 | MS NEELAM SINGH | TGT SCI | 31 | 46200 | 46200 | 7854 | 1800 | 306 | 5405 | 1000 | 6600 | 62565 | 1000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 5405 | 5405 | 0 | 11870 | 50695 | | | |
| 9 | MOHD ABDUL LAHKHAN | TGT ORHEB | 31 | 53600 | 53600 | 9112 | 1800 | 306 | 6271 | 1000 | 6600 | 72089 | 3000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6271 | 6271 | 0 | 15602 | 54987 | | | |
| 10 | SHRI PARAMANAND PANDEY | TGT AE | 31 | 52000 | 52000 | 8840 | 1800 | 306 | 6084 | 1000 | 6600 | 70030 | 2000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6084 | 6084 | 0 | 14228 | 55882 | | | |
| 11 | SHRI MAHESH KUMAR BEDRE | TGT (LIBR) | 31 | 53600 | 53600 | 9112 | 1800 | 306 | 6271 | 1000 | 6600 | 72089 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6271 | 6271 | 0 | 13102 | 58987 | | | |
| 12 | MRS SWATI SINGH | TGT (MET) | 31 | 56900 | 56900 | 9673 | 1800 | 306 | 6657 | 1000 | 6600 | 76336 | 2000 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6657 | 6657 | 0 | 1574 | 60962 | | | |
| 1 | SHRI SHARAD SAHU | Headmaster | 31 | 58600 | 58600 | 9962 | 1800 | 306 | 6657 | 1000 | 6600 | 77528 | 1000 | 0 | 60 | 12000 | 0 | 0 | 0 | 0 | 6657 | 6657 | 0 | 18920 | 58608 | | | |
| 1 | SHRI R K KORI | PRT | 31 | 53600 | 53600 | 9112 | 1800 | 306 | 6271 | 1000 | 6600 | 72089 | 2500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 6271 | 6271 | 0 | 15102 | 56987 | | | |
| 2 | SHRI ATUL KUMAR TIWARI | PRT | 31 | 38700 | 38700 | 6579 | 1800 | 306 | 4528 | 1000 | 6600 | 52913 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4528 | 4528 | 0 | 9616 | 43297 | | | |
| 3 | SHRI SANDEEP KUMAR | PRT | 31 | 38700 | 38700 | 6579 | 1800 | 306 | 4528 | 1000 | 6600 | 52913 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4528 | 4528 | 0 | 9616 | 43297 | | | |
| 4 | SHRI RAHUL SINGH | PRT | 31 | 36500 | 36500 | 6205 | 1800 | 306 | 4271 | 1000 | 6600 | 50082 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 9102 | 40980 | | | |
| 5 | SHRI ARVIND YADAV | PRT | 31 | 36500 | 36500 | 6205 | 1800 | 306 | 4271 | 1000 | 6600 | 50082 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 9102 | 40980 | | | |
| 6 | MRS VANDANA SINGH | PRT | 31 | 36500 | 36500 | 6205 | 1800 | 306 | 4271 | 1000 | 6600 | 50082 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 9102 | 40980 | | | |
| 7 | SHRI YOGENDRA KUMAR SINGH | PRT | 31 | 36500 | 36500 | 6205 | 1800 | 306 | 4271 | 1000 | 6600 | 50082 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 9102 | 40980 | | | |
| 8 | SHRI ANUJ KUMAR | PRT | 31 | 36500 | 36500 | 6205 | 1800 | 306 | 4271 | 1000 | 6600 | 50082 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 9102 | 40980 | | | |
| 9 | M.S. B. NAQWANSHI | PRT (MUSIC) | 31 | 41100 | 41100 | 6987 | 1800 | 306 | 4809 | 1000 | 6600 | 56002 | 500 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 4809 | 4809 | 0 | 10128 | 45824 | | | |
| 1 | SHRI LAL SINGH | LAB ATND | 31 | 39800 | 39800 | 6766 | 1800 | 306 | 4809 | 1000 | 6600 | 52161 | 0 | 0 | 30 | 32000 | 0 | 0 | 0 | 0 | 4809 | 4809 | 0 | 44036 | 171991 | | | |
| 2 | SHRI SHIV KUMAR | SUB STAFF | 31 | 36100 | 36100 | 6137 | 1800 | 306 | 4271 | 1000 | 6600 | 48953 | 0 | 0 | 30 | 7000 | 0 | 0 | 0 | 0 | 4271 | 4271 | 0 | 14010 | 39642 | | | |
| 3 | SHRI SURESH KUMAR | SUB STAFF | 31 | 35000 | 35000 | 5950 | 1800 | 306 | 4061 | 1000 | 6600 | 47556 | 0 | 0 | 30 | 6000 | 0 | 0 | 0 | 0 | 4061 | 4061 | 0 | 10640 | 38313 | | | |
| TOTAL | | | | 110900 | 110900 | 18853 | 5400 | 918 | 0 | 3000 | 11090 | 2314288 | 0 | 0 | 90 | 23000 | 0 | 0 | 0 | 0 | 164213 | 164213 | 0 | 480316 | 1833972 | | | |
| GRAND TOTAL | | | | 1716700 | 1716700 | 291839 | 64800 | 11016 | 164213 | 34400 | 31320 | 0 | 0 | 0 | 0 | 2070 | 55000 | 0 | 0 | 0 | 0 | 164213 | 164213 | 31320 | 480316 | 1833972 | | |

Pass for payment Rs. 1833972/- (Eighteen Lac Thirty Three Thousand Nine Hundred Seventy Two Only)

Prepared By
Smt. Swati Singh
Office I/c

Checked By
Chandani Kumar
JSA (Deputed)

Verified By
Santosh Kumar
PGT (Hindi)

Principal /
Kendriya Vidyalaya
Pattadakal / Chittami

Dr. A. Saranraj / P.O. Samsangi
Distt. Kotte