

केंद्रीय विद्यालय जेतपुर वेतन बिल माह -जनवरी 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (V/S BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	13210	MANOHAR SANKHLA	TGT-WE	8	1	1	31	74300	12631	1800	306	0	0	0	89037	0	200	0	0	0	60	0	560	0	0	0	0	820	88217	
2	80342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	52000	8840	1800	306	4160	6084	0	73190	1000	200	6084	6084	0	60	0	0	0	0	0	0	13428	59762	
3	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	31	47600	8092	1800	306	0	5569	0	63367	1500	200	5569	5569	0	60	0	370	0	0	0	0	13268	50099	
4	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	31	46200	7854	1800	306	0	5405	0	61565	0	200	5405	5405	0	60	0	370	0	0	0	0	11440	50125	
5	78937	PARMINDER KAUR	TGT-ENG	7	1	1	31	46200	7854	1800	306	0	5405	0	61565	1200	200	5405	5405	0	60	0	370	0	0	0	0	12640	48925	
6	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	31	46200	7854	1800	306	3696	5405	0	65261	3000	200	5405	5405	0	60	0	0	0	0	0	0	14070	51191	
7	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	31	46200	7854	1800	306	3696	5405	0	65261	500	200	5405	5405	0	60	0	0	0	0	0	0	11570	53691	TPT Rec. Ap
8	82658	VINAYAKIRAN H	TGT- Sans	7	1	1	31	46074	7833	1800	306	3696	5391	0	65100	0	200	5391	5391	0	60	0	0	0	2174	0	0	13216	51884	May 2020 & EL on 02.01.21
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	52000	8840	1800	306	0	6084	0	69030	0	200	6084	6084	0	60	0	560	0	0	0	0	12988	56042	
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	52000	8840	1800	306	0	6084	0	69030	0	200	6084	6084	0	60	0	560	0	0	0	0	12988	56042	
11	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	30	50323	8555	1800	306	4160	5888	0	71032	2000	200	5888	5888	0	60	0	0	0	0	0	0	14036	56996	02 HPL on 15-16 Jan 21
12	46021	SONDARVA VALLABH P	PRT	7	6	1	31	52000	8840	1800	306	4160	6084	0	73190	0	200	6084	6084	0	60	0	0	0	0	0	0	12428	60762	
13	54752	EKTA THAKER	PRT	6	6	1	31	49000	8330	1800	306	3920	5733	0	69089	0	200	5733	5733	0	60	0	0	0	0	0	0	11726	57363	
14	69013	RITIKA SHARMA	PRT	6	6	1	31	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	9876	42037	
15	79953	IMRAN KHAN	PRT	6	6	1	31	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	8802	43200	
16	78938	LOVEJEET SINGH GAHLOT	ISA	2	1	1	31	20500	3485	900	153	0	2399	700	28137	0	200	2399	2399	0	30	0	370	0	0	0	0	5398	22739	
17	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	36100	6137	1800	306	2888	0	0	47231	0	200	0	0	7000	30	0	0	0	0	0	0	7230	40001	
								791897	134623	29700	5049	33296	79735	700	1075000	9200	3400	79735	79735	7000	960	0	3720	0	2174	0	0	185924	889076	

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आचार्य/PRINCIPAL

केंद्रीय विद्यालय / KENDRIYA VIDYALAYA
जेतपुर/JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह -फरवरी 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. SUBS	IAS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (HYS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	13210	MANOHAR SANKHLA	TGT-WE	8	1	1	28	74300	12631	1800	306	0	0	0	89037	0	200	0	0	0	60	0	560	0	0	0	0	820	88217	
2	60342	GIREESH CHOORSIA	TGT - AE	7	1	1	28	52000	8840	1800	306	4160	6084	0	73190	0	200	6084	6084	0	60	0	0	0	0	0	0	12428	60762	
3	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	28	47600	8092	1800	306	0	5569	0	63367	1500	200	5569	5569	0	60	0	370	0	0	0	0	13268	50099	
4	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	28	46200	7854	1800	306	0	5405	0	61565	0	200	5405	5405	0	60	0	370	0	0	0	0	11440	50125	
5	78937	PARMINDER KAUR	TGT-ENG	7	1	1	28	46200	7854	1800	306	0	5405	0	61565	1200	200	5405	5405	0	60	0	370	0	0	0	0	12540	48925	
6	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	28	46200	7854	1800	306	3696	5405	0	65261	3500	200	5405	5405	0	60	0	0	0	0	0	0	14570	50691	
7	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	28	46200	7854	1800	306	3696	5405	0	65261	500	200	5405	5405	0	60	0	0	0	0	0	0	11570	53691	
8	82658	VINAYAKIRAN H	TGT - Sans	7	1	1	28	46200	7854	1800	306	3696	5405	0	65261	0	200	5405	5405	0	60	0	0	0	0	0	0	11070	54191	
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	28	52000	8840	1800	306	0	6084	0	69030	0	200	6084	6084	0	60	0	560	0	0	0	0	12988	56042	
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	28	52000	8840	1800	306	0	6084	0	69030	0	200	6084	6084	0	60	0	560	0	0	0	0	12988	56042	
11	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	28	52000	8840	1800	306	4160	5691	0	72797	0	200	5691	5691	0	60	3925	0	0	0	0	0	15567	57230	04 HPL on 27-30 Jan 21
12	46021	SONDARVA VALLABH P	PRT	7	6	1	28	52000	8840	1800	306	4160	6084	0	73190	0	200	6084	6084	0	60	0	0	0	0	0	0	12428	60762	
13	54752	EKTA THAKER	PRT	6	6	1	28	49000	8330	1800	306	3920	5733	0	69089	0	200	5733	5733	0	60	0	0	0	0	0	0	11726	57363	
14	69013	RITIKA SHARMA	PRT	6	6	1	28	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	9876	42037	
15	79953	IMRAN KHAN	PRT	6	6	1	28	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	8802	43200	
16	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	28	20500	3485	900	153	0	2399	700	28137	0	200	2399	2399	0	30	0	370	0	0	0	0	5398	22739	
17	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	28	36100	6137	1800	306	2888	0	0	47231	0	200	0	0	7000	30	0	0	0	0	0	0	7230	40001	
								793700	134929	29700	5049	33296	79552	700	1076926	6700	3400	79552	79552	7000	960	3925	3720	0	0	0	0	184809	892117	

*** RECOVERY OF SALARY ON ACCOUNT OF HPL 27.01.2021 TO 30.01.2021 (04 DAYS)***
53900 JIGNESH G. BAROT-PRT

	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	Other	Total	Tax	PT	NPS OS	NPS MS	EWS	Total	Net Pay
DUE	28	46968	7985	4160	1800	306	5495	0	66714	2000	200	5495	5495	60	13280	83464
DRAWN	30	50323	8555	4160	1800	306	5888	0	71032	2000	200	5888	5888	60	14036	66996
DIFF./ Recovery	2	-3355	-570	0	0	0	-393	0	-4318	0	0	-393	-393	0	-786	-3532

Prepared By
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(MR. LOVEJEET SINGH GAHLOT)
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अध्यक्ष/PRINCIPAL
केंद्रीय विद्यालय/KENDRIYA VIDYALAYA
जेतपुर/JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह - मार्च 2021

B.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEE (MYS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COINS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	13210	MANOHAR SANKHLA	TGT-WE	8	1	1	31	74300	12631	1800	306	0	0	0	89037	0	200	0	0	0	60	0	560	0	0	0	0	820	88217	
2	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	52000	8840	1800	306	4160	6084	0	73190	1000	200	6084	6084	0	60	0	0	0	0	0	0	13428	59762	
3	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	31	47600	8092	1800	306	0	5569	0	63367	1200	200	5569	5569	0	60	0	370	0	0	0	0	12968	50399	
4	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	31	46200	7854	1800	306	0	5405	0	61565	1000	200	5405	5405	0	60	0	370	0	0	0	0	12440	49125	
5	78937	PARMINDER KAUR	TGT-ENG	7	1	1	31	46200	7854	1800	306	0	5405	0	61565	2300	200	5405	5405	0	60	0	370	0	0	0	0	13740	47825	
6	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	31	46200	7854	1800	306	3696	5405	0	65261	3100	200	5405	5405	0	60	0	0	0	0	0	0	14170	51091	
7	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	31	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
8	82658	VINAYAKIRAN H	TGT- Sans	7	1	1	31	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	52000	8840	1800	306	0	6084	0	69030	2500	200	6084	6084	0	60	0	560	0	0	0	0	15488	53542	
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	52000	8840	1800	306	0	6084	0	69030	1000	200	6084	6084	0	60	0	560	0	0	0	0	13988	55042	
11	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	29.5	49484	8412	1800	306	4160	5790	0	69952	4400	200	5790	5790	0	60	0	0	0	0	0	0	16240	53712	08 HPL on 10-12 Mar'21
12	46021	SONDARVA VALLABH P	PRT	7	6	1	31	52000	8840	1800	306	4160	6084	0	73190	2500	200	6084	6084	0	60	0	0	0	0	0	0	14928	58262	
13	54752	EKTA THAKER	PRT	6	6	1	31	49000	8330	1800	306	3920	5733	0	69089	1500	200	5733	5733	0	60	0	0	0	0	0	0	13226	55863	
14	69013	RITIKA SHARMA	PRT	6	6	1	31	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	9876	42057	
15	79953	IMRAN KHAN	PRT	6	6	1	31	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	8902	43200	
16	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	31	20500	3485	900	153	0	2399	405	27843	0	200	2399	2399	0	30	0	370	0	0	0	0	5398	22445	
17	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	36100	6137	1800	306	2888	0	0	47231	0	200	0	0	10000	30	0	0	0	0	0	0	10230	37001	
								791184	134501	29700	5049	33296	79651	406	1073787	23500	3400	79651	79651	10000	960	0	3720	0	0	0	0	200882	872905	

तैयारकर्ता/Prepared By :-

(श्री लवजीत सिंह गहलोट)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री राजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केंद्रीय विद्यालय / K: 1111111111 VIDYALAYA

जेतपुर/JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह - अप्रैल 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEE (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COINS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	52000	8840	1800	306	4160	6084	0	73190	1000	200	6084	6084	0	60	0	0	0	0	0	0	13428	59762	
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	30	47600	8092	1800	306	0	5569	0	63367	1200	200	5569	5569	0	60	0	370	0	0	0	0	12968	50399	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	30	46200	7854	1800	306	0	5405	0	61565	1000	200	5405	5405	0	60	0	370	0	0	0	0	12440	49125	
4	78937	PARMINDER KAUR	TGT - ENG	7	1	1	30	46200	7854	1800	306	0	5405	0	61565	2300	200	5405	5405	0	60	0	370	0	0	0	0	13740	47825	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	30	46200	7854	1800	306	3696	5405	0	65261	3100	200	5405	5405	0	60	0	0	0	0	0	0	14170	51091	
6	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	30	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
7	82658	VINAYAKIRAN H	TGT - Sans	7	1	1	30	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
8	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	52000	8840	1800	306	0	6084	0	69030	2500	200	6084	6084	0	60	0	560	0	0	0	0	15488	53542	
9	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	52000	8840	1800	306	0	6084	0	69030	1000	200	6084	6084	0	60	0	560	0	0	0	0	13988	55042	
10	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	29	50267	8545	1800	306	4160	5881	0	70959	4400	200	5881	5881	0	60	0	0	0	0	0	0	16422	54537	02 HPL on 12-13 Apr'21
11	46021	SONDARVA VALLABH P	PRT	7	6	1	30	52000	8840	1800	306	4160	6084	0	73190	2500	200	6084	6084	0	60	0	0	0	0	0	0	14928	58262	
12	54752	EKTA THAKER	PRT	7	6	1	30	49000	8330	1800	306	3920	5733	0	69089	1500	200	5733	5733	0	60	0	0	0	0	0	0	13226	55863	
13	69013	RITIKA SHARMA	PRT	6	6	1	30	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	9876	42037	
14	79953	IMRAN KHAN	PRT	6	6	1	30	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	8802	43200	
15	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	30	20500	3485	900	153	0	2399	0	27437	0	200	2399	2399	0	30	0	370	0	0	0	0	5398	22039	
16	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	36100	6137	1800	306	2888	0	0	47231	0	200	0	0	10000	30	0	0	0	0	0	0	10230	37001	
								717667	122003	27900	4743	33296	79742	0	985351	23500	3200	79742	79742	10000	900	0	3160	0	0	0	0	200244	785107	

तैयारकर्ता/Prepared By :-

(श्री लवजीत सिंह गहलोत)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री लवजीत सिंह गहलोत)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केंद्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह - मई 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	MPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CONS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	60342	GIREESH CHOORSIA	TGT - AE	7	1	31	52000	8840	1800	306	4160	6084	0	73190	1000	200	6084	6084	0	60	0	0	0	0	0	0	13428	59752	
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	31	47600	8092	1800	306	0	5569	0	63367	1200	200	5569	5569	0	60	0	370	0	0	0	0	12968	50399	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	31	46200	7854	1800	306	0	5405	0	61565	1000	200	5405	5405	0	60	0	370	0	0	0	0	12440	49125	
4	78937	PARMINDER KAUR	TGT-ENG	7	1	31	46200	7854	1800	306	0	5405	0	61565	2300	200	5405	5405	0	60	0	370	0	0	0	0	13740	47825	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	31	46200	7854	1800	306	3696	5405	0	65261	3100	200	5405	5405	0	60	0	0	0	0	0	0	14170	51091	
6	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	31	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
7	82658	VINAYAKIRAN H	TGT- Sans	7	1	31	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	12570	52691	
8	8235	DARSHANA CHAUHAN	PRT	7	6	31	52000	8840	1800	306	0	6084	0	69030	2500	200	6084	6084	0	60	0	560	0	0	0	0	15488	53542	
9	54077	RAJNIKANT LEUVA	PRT	7	6	31	52000	8840	1800	306	0	6084	0	69030	1000	200	6084	6084	0	60	0	560	0	0	0	0	13988	55042	
10	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	31	52000	8840	1800	306	4160	6084	0	73190	4400	200	6084	6084	0	60	0	0	0	0	0	0	16828	56362	
11	46021	SONDARVA VALLABH P	PRT	7	6	31	52000	8840	1800	306	4160	6084	0	73190	2500	200	6084	6084	0	60	0	0	0	0	0	0	14928	58252	
12	54752	EKTA THAKER	PRT	7	6	31	49000	8330	1800	306	3920	5733	0	69089	1500	200	5733	5733	0	60	0	0	0	0	0	0	13225	55863	
13	69013	RITIKA SHARMA	PRT	6	6	31	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	9876	42037	
14	79953	IMRAN KHAN	PRT	6	6	31	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	8802	43200	
15	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	31	20500	3485	900	153	0	2399	0	27437	0	200	2399	2399	0	30	0	370	0	0	0	0	5398	22039	
16	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	31	35100	6137	1800	306	2888	0	0	47231	0	200	0	0	10000	30	0	0	0	0	0	0	10230	37001	
		May-21					719400	122298	27900	4743	33296	79945	0	987582	23500	3200	79945	79945	10000	900	0	3160	0	0	0	0	200650	786932	

तैयारकर्ता/Prepared By :-

(श्री लवजीत सिंह गहलोत)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केंद्रीय विद्यालय / KENDRIYA VIDYALAYA
जेतपुर / JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह - जून 2021

B.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D HRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (WN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	KVB EMPLOYEES WELFARE SCHEME	MPL RECOVERY	LICENCE FEES (KVB BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowances)	COBS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	52000	8840	1800	306	4160	6084	0	73190	1000	200	6084	6084	0	60	0	0	0	0	0	0	0	13428	59762	
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	30	47600	8092	1800	306	0	5569	0	63367	1200	200	5569	5569	0	60	0	370	0	0	0	0	0	12968	50399	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	30	46200	7854	1800	306	0	5405	0	61565	1000	200	5405	5405	0	60	0	370	0	0	0	0	0	12440	49125	
4	78937	PARMINDER KAUR	TGT-ENG	7	1	1	30	46200	7854	1800	306	0	5405	0	61565	2300	200	5405	5405	0	60	0	370	0	0	0	0	0	13740	47825	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	30	46200	7854	1800	306	3696	5405	0	65261	3100	200	5405	5405	0	60	0	0	0	0	0	0	0	14170	51091	
6	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	30	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	0	12570	52691	
7	82658	VINAYAKIRAN H	TGT- Sans	7	1	1	30	46200	7854	1800	306	3696	5405	0	65261	1500	200	5405	5405	0	60	0	0	0	0	0	0	0	12570	52691	
8	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	52000	8840	1800	306	0	6084	0	69030	2500	200	6084	6084	0	60	0	560	0	0	0	0	0	15488	53542	
9	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	52000	8840	1800	306	0	6084	0	69030	1000	200	6084	6084	0	60	0	560	0	0	0	0	0	13988	55042	
10	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	30	52000	8840	1800	306	4160	6084	0	73190	4400	200	6084	6084	0	60	0	0	0	0	0	0	0	16828	56362	
11	46021	SONDARVA VALLABH P	PRT	7	6	1	30	52000	8840	1800	306	4160	6084	0	73190	2500	200	6084	6084	0	60	0	0	0	0	0	0	0	14928	58262	
12	54752	EKTA THAKER	PRT	7	6	1	30	49000	8330	1800	306	3920	5733	0	69089	1500	200	5733	5733	0	60	0	0	0	0	0	0	0	13226	55863	
13	69013	RITIKA SHARMA	PRT	6	6	1	30	38700	6579	1800	306	0	4528	0	51913	0	200	4528	4528	0	60	0	560	0	0	0	0	0	9876	42037	
14	79953	IMRAN KHAN	PRT	6	6	1	30	36500	6205	1800	306	2920	4271	0	52002	0	200	4271	4271	0	60	0	0	0	0	0	0	0	8802	43200	
15	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	30	20500	3485	900	153	0	2399	700	28137	0	200	2399	2399	0	30	0	370	0	0	0	0	0	5398	22739	
16	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	36100	6137	1800	306	2888	0	0	47231	0	200	0	0	10000	30	0	0	0	0	0	0	0	10230	37001	
								719400	122298	27900	4743	33296	79945	700	988282	23500	3200	79945	79945	10000	900	0	3160	0	0	0	0	200650	787632		

तैयारकर्ता/Prepared By :-

(श्री लवजीत सिंह गहलोट)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेखवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केंद्रीय विद्यालय/KENDRIYA VIDYALAYA

जेतपुर/JETPUR

केन्द्रीय विद्यालय जेतपुर

आवधिक वेतनवृद्धि प्रमाण पत्र (PERIODICAL INCREMENT CERTIFICATE)

दिनांक : 07.7.2021

पत्रांक: के.वि.जेटपुर/2020-21/जुलाई - 2021

प्रमाणित किया जाता है कि निम्नलिखित कर्मचारी उनके नाम के सम्मुख कॉलम 9 में वर्णित दिनांक से दर्शाए गये पद पर 01 वर्ष की न्यूनतम अवधि तक कार्यरत रहकर कॉलम 13 में अंकित दिनांक से निर्धारित वेतनवृद्धि प्राप्त कर ली है। इस अवधि से अपवाद आदि के कारण सेवा दिवस, तथा निजी कार्य हेतु बिना वेतन अवकाश की अवधि सम्मिलित नहीं है। स्थानापन्न कर्मचारियों के संबंध में वह सभी प्रकार की अवकाश अवधि जो वेतनवृद्धि के लिए अमान्य है, निकाल दी गई है।

Sl No.	Name of Incumbent	Designation	Whether Substantive or officiating	Pay Matrix Level	Present Pay	Cell of Present Pay of pay matrix level	Date from which present pay is drawn	Date of Present Increment	Future Pay	Cell of future Pay of pay matrix level	Effective From	Suspension for misconduct & such other absence as does not count for Increment		Leave without pay on private affairs & such other kinds of leave not count for increment (i.e. for which certificate of officiating has not been given)		Remarks
												From	To	From	To	
1	2	3	4	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Mr. Gireesh Choursia	TGT-AE	Substantive	Level-7	52000	6	1.7.2020	1.7.2021	53600	7	1.7.2021	N/A	N/A	N/A	N/A	
2	Mr. Mahaveer Prasad Meena	TGT-Maths	Officiating	Level-7	46200	2	1.7.2020	1.7.2021	47600	3	1.7.2021	N/A	N/A	N/A	N/A	
3	Miss Parminder Kaur	TGT-Eng	Officiating	Level-7	46200	2	1.7.2020	1.7.2021	47600	3	1.7.2021	N/A	N/A	N/A	N/A	
4	Mr. Govind Kumar Meena	TGT-SST	Officiating	Level-7	46200	2	1.7.2020	1.7.2021	47600	3	1.7.2021	N/A	N/A	N/A	N/A	
5	Mr. Om Prakash Bairwa	TGT-Hindi	Officiating	Level-7	46200	2	1.7.2020	1.7.2021	47600	3	1.7.2021	N/A	N/A	N/A	N/A	
6	Mrs. Darshana Chauhan	PRT	Substantive	Level-7	52000	6	1.7.2020	1.7.2021	53600	7	1.7.2021	N/A	N/A	N/A	N/A	
7	Mr. Rajnikant Leuva	PRT	Substantive	Level-7	52000	6	1.7.2020	1.7.2021	53600	7	1.7.2021	N/A	N/A	N/A	N/A	
8	Mr. Jignesh Barot	PRT-Music	Substantive	Level-7	52000	6	1.7.2020	1.7.2021	53600	7	1.7.2021	N/A	N/A	N/A	N/A	
9	Mr. Sondarva Vallabh P	PRT	Substantive	Level-7	52000	6	1.7.2020	1.7.2021	53600	7	1.7.2021	N/A	N/A	N/A	N/A	
10	Mrs. Ekta Thaker	PRT	Substantive	Level-7	49000	4	2.7.2020	1.7.2021	50500	5	1.7.2021	N/A	N/A	N/A	N/A	
11	Miss Ritika Sharma	PRT	Substantive	Level-6	38700	4	1.7.2020	1.7.2021	39900	5	1.7.2021	N/A	N/A	N/A	N/A	
12	Mr. Imran Khan	PRT	Officiating	Level-6	36500	2	1.7.2020	1.7.2021	37600	3	1.7.2021	N/A	N/A	N/A	N/A	
13	Mr. Lovejeet Singh Gahlot	JSA	Officiating	Level-2	20500	2	1.7.2020	1.7.2021	21100	3	1.7.2021	N/A	N/A	N/A	N/A	
14	Mr. Naval K Trivedi	Sub-staff	Substantive	Level-3	36100	18	1.7.2020	1.7.2021	37200	19	1.7.2021	N/A	N/A	N/A	N/A	
कृपया यह सुनिश्चित करें कि यदि कोई कर्मचारी दिनांक 01.07.2021 को नियमित अवकाश पर है अथवा वह दिनांक 01.07.2021 को कार्यभार ग्रहण समय पर है तो उस कर्मचारी को बढा हुआ वेतन उस तिथि से मिलेगा जब से वह कार्यभार ग्रहण करेगा।																
वितरण																
1	संबंधित कर्मचारी															
2	संबंधित की वयवितगत पत्रावली															

लक्ष्मी
तैयारकर्ता
(JSA)

जांचकर्ता
(PRT)

आचार्य/PRINCIPAL
केन्द्रीय विद्यालय/KENDRIYA VIDYALAYA
जेटपुर/JETPUR

केंद्रीय विद्यालय जेतपुर वेतन बिल माह - जुलाई 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE (DURA)	NATIONAL PENSION SCHEME (MOT BHARE)	CASH HANDLING & TREASURY ALLOWANCE	DREBB ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN BHARE)	NATIONAL PENSION SCHEME (MOT BHARE)	Annual membership contribution to respective Associations	G.P.F. Sub	KVS EMPLOYEES WELFARE SCHEME	LB & PC (PROJECT KVs)	MPF RECOVERY	LICENSE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	80342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	53600	15008	1800	504	4288	6861	0	0	82061	1700	200	6861	6861	300	0	60	0	0	0	0	0	0	0	15982	66079	KVTWA
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	31	47600	13328	1800	504	0	6093	0	0	69325	4000	200	6093	6093	0	0	60	0	0	370	0	0	0	0	16816	52509	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	31	47600	13328	1800	504	0	6093	0	0	69325	2000	200	6093	6093	120	0	60	0	0	370	0	0	0	0	14936	54389	KVPS5
4	78937	PARMINDER KAUR	TGT- ENG	7	1	1	31	47600	13328	1800	504	0	6093	0	0	69325	3300	200	6093	6093	0	0	60	0	0	370	0	0	0	0	16116	53209	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	31	47600	13328	1800	504	3808	6093	0	0	73133	4200	200	6093	6093	0	0	60	0	0	0	0	0	0	0	16646	56487	
6	81802	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	31	47600	13328	1800	504	3808	6093	0	0	73133	2800	200	6093	6093	0	0	60	0	0	0	0	0	0	0	15246	57887	
7	82658	VINAYAKIRAN H	TGT- Sans	7	1	1	31	26826	7511	1800	504	3696	3434	0	0	43771	0	200	3434	3434	300	0	60	0	0	0	0	0	0	0	7428	36343	KVTWA (EOL 19.7.21 to 07.10.21)
8	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	15008	1800	504	0	6861	0	0	77773	2500	200	6861	6861	120	0	60	0	0	560	0	0	0	0	17162	60511	AIKYTA
9	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	15008	1800	504	0	6861	0	0	77773	2000	200	6861	6861	300	0	60	0	0	560	0	0	0	0	16842	60931	KVTWA
10	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	31	53600	16008	1800	504	4288	6861	0	0	82061	5100	200	6861	6861	300	0	60	0	0	0	0	0	0	0	19382	62679	KVTWA
11	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	15008	1800	504	4288	6861	0	0	82061	3200	200	6861	6861	0	0	60	0	0	0	0	0	0	0	17182	64879	
12	54752	EKTA THAKER	PRT	7	6	1	31	50500	14140	1800	504	4040	6464	0	0	77448	1500	200	6464	6464	0	0	60	0	0	0	0	0	0	0	14688	52760	
13	89013	RITIKA SHARMA	PRT	6	6	1	31	39900	11172	1800	504	0	5107	0	0	58483	0	200	5107	5107	0	0	60	0	0	560	0	0	0	0	11034	47449	
14	79953	IMRAN KHAN	PRT	6	6	1	31	37600	10528	1800	504	3008	4813	0	0	58253	0	200	4813	4813	120	0	60	0	0	0	0	0	0	0	10006	48247	AIKYTA
15	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	31	21100	5908	900	252	0	2701	700	0	31561	0	200	2701	2701	150	0	30	0	0	370	0	0	0	0	6152	25409	KEVINTSA
16	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	10416	1800	504	2976	0	0	5000	57896	0	200	0	0	150	10000	30	0	0	0	0	0	0	0	10380	47516	KEVINTSA
		Jul-21						719126	201355	27900	7812	34200	87289	700	5000	1083382	32300	3200	87289	87289	1860	10000	900	0	0	3160	0	0	0	0	225998	857384	

तैयारकर्ता/Prepared By :-

(श्री लक्जीत सिंह गहलोट)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेखा)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केंद्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - अगस्त 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVN)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	29.5	48413	13556	1800	504	4288	6197	0	74758	1700	200	6197	6197	0	60	0	4869	0	0	19223	55535	HPL on 17,26 July'21 & 30.7.21-3.8.21- 7 Days
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	31	47600	13328	1800	504	0	6093	0	69325	4000	200	6093	6093	0	60	0	0	370	0	16816	52509	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	31	47600	13328	1800	504	0	6093	0	69325	2000	200	6093	6093	0	60	0	0	370	0	14816	54509	
4	78937	PARMINDER KAUR	TGT- ENG	7	1	1	31	47600	13328	1800	504	0	6093	0	69325	3300	200	6093	6093	0	60	0	0	370	0	16116	53209	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	31	47600	13328	1800	504	3808	6093	0	73133	4200	200	6093	6093	0	60	0	0	0	0	16645	56487	
6	81902	OM PRAKASH BAIRWA	TGT - Hindi	7	0	1	31	47600	13328	1800	504	3808	6093	0	73133	2800	200	6093	6093	0	60	0	0	0	0	15246	57887	
7	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	15008	1800	504	0	6861	0	77773	2500	200	6861	6861	0	60	0	0	560	0	17042	60731	
8	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	15008	1800	504	0	6861	0	77773	2000	200	6861	6861	0	60	0	0	560	0	16542	61231	
9	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	31	53600	15008	1800	504	4288	6861	0	82061	5100	200	6861	6861	0	60	0	0	0	0	19082	62979	
10	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	15008	1800	504	4288	6861	0	82061	3200	200	6861	6861	0	60	0	0	0	0	17182	64879	
11	54752	EKTA THAKER	PRT	7	6	1	31	50500	14140	1800	504	4040	6464	0	77448	1500	200	6464	6464	0	60	0	0	0	0	14588	62760	
12	69013	RITIKA SHARMA	PRT	6	6	1	31	39900	11172	1800	504	0	5107	0	58483	0	200	5107	5107	0	60	0	0	560	0	11034	47449	
13	79953	IMRAN KHAN	PRT	6	6	1	31	37600	10528	1800	504	3008	4813	0	58253	0	200	4813	4813	0	60	0	0	0	0	9886	48367	
14	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	31	21100	5908	900	252	0	2701	700	31561	0	200	2701	2701	0	30	0	0	370	0	6002	25559	
15	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	10416	1800	504	2976	0	0	52896	0	200	0	0	10000	30	0	0	0	0	10230	42666	
			Aug-21					687113	192392	26100	7308	30504	83191	700	1027308	32300	3000	83191	83191	10000	840	0	4869	3160	0	220551	806757	

*** RECOVERY OF SALARY ON ACCOUNT OF HPL ON 17,26,30-31 July'21 (Total 04 Days)***

60342 GIREESH CHOURSIA,TGT-ART

	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	Other	Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total	Net Pay
DUE	29	50142	14040	4288	1800	504	6418	0	77192	1700	200	6418	6418	0	60	0	14796	62396
DRAWN	31	53600	15008	4288	1800	504	6861	0	82061	1700	200	6861	6861	0	60	0	15682	66379
DIFF./Recovery	2	-3458	-968	0	0	0	-443	0	-4869	0	0	-443	-443	0	0	0	-886	-3983

तैयारकर्ता/Prepared By :-

(श्री लवजीत सिंह गहलोत)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

आचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

KENDRIYA VIDYALAYA JETPUR
HRA AREARS 8% TO 9%

S.NO.	NAME OF THE EMPLOYEE	DESIG.	PAY AS ON 01.07.21	Due				TOTAL DUE	Drawn				TOTAL DRAWN	Diff Total HRA	TDS	NET Payble
				Jul-21		Aug-21			Jul-21		Aug-21					
				PAY	HRA	PAY	HRA		PAY	HRA	PAY	HRA				
					9%		9%			8%		8%				
1	MR GIREESH CHOURASIA	TGT-AE	53600	53600	4824	48413	4824	9648	53600	4288	48413	4288	8576	1072	0	1072
2	MR GOVIND KUMAR MEENA	TGT-SST	47600	47600	4284	47600	4284	8568	47600	3808	47600	3808	7616	952	0	952
3	MR OM PRAKASH BAIRWA	TGT-HINDI	47600	47600	4284	47600	4284	8568	47600	3808	47600	3808	7616	952	0	952
4	MR VINAYAKIRAN H.	TGT-SAN	46200	26826	4158	0	0	4158	26826	3696	0	0	3696	462	0	462
5	MR JIGNESH G BAROT	PRT-MUSIC	53600	53600	4824	53600	4824	9648	53600	4288	53600	4288	8576	1072	0	1072
6	MR SONDARVA VALLABH P	PRT	53600	53600	4824	53600	4824	9648	53600	4288	53600	4288	8576	1072	0	1072
7	MRS EKTA THAKER	PRT	50500	50500	4545	50500	4545	9090	50500	4040	50500	4040	8080	1010	0	1010
8	MR IMRAN KHAN	PRT	37600	37600	3384	37600	3384	6768	37600	3008	37600	3008	6016	752	0	752
9	MR NAVAL K TRIVEDI	SUB STAFF	37200	37200	3348	37200	3348	6696	37200	2976	37200	2976	5952	744	0	744
TOTAL				408126	38475	376113	34317	72792	408126	34200	376113	30504	64704	8088	0	8088

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प्रा.शि.

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प्राचार्य/PRINCIPAL

केन्द्रीय विद्यालय/KENDRIYA VIDYALAYA

जेटपुर/JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - सितम्बर 2021

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	DEARNESS ALLOW	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OVR SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. SUBS	KVS EMPLOYEES WELFARE SCHEME	LS & PC PROJECT KVS	MPF RECOVERY	LICENCE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	53600	15008	1800	504	4824	6861	0	82597	1700	200	6861	6861	0	60	0	0	0	0	15622	66915	
2	75889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	30	47600	13328	1800	504	0	6093	0	69325	4000	200	6093	6093	0	60	0	0	370	0	16815	52509	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	30	47600	13328	1800	504	0	6093	0	69325	2000	200	6093	6093	0	60	0	0	370	0	14816	54509	
4	78937	PARMINDER KAUR	TGT- ENG	7	1	1	30	47600	13328	1800	504	0	6093	0	69325	3300	200	6093	6093	0	60	0	0	370	0	16115	53209	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	5	5	7933	2221	1800	504	4284	1015	0	17757	4200	200	1015	1015	0	60	0	0	0	0	6490	11267	EOL 06.09.21 to 30.09.21
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	53600	15008	1800	504	0	6861	0	77773	2500	200	6861	6861	0	60	0	0	560	0	17042	60721	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	53600	15008	1800	504	0	6861	0	77773	2000	200	6861	6861	0	60	0	0	560	0	16542	61221	
8	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	30	53600	15008	1800	504	4824	6861	0	82597	5100	200	6861	6861	0	60	0	0	0	0	19082	63515	
9	46021	SONDARVA VALLABH P	PRT	7	6	1	30	53600	15008	1800	504	4824	6861	0	82597	3200	200	6861	6861	0	60	0	0	0	0	17182	65415	
10	54752	EKTA THAKER	PRT	7	6	1	30	43430	12160	1800	504	4545	5559	0	67998	1500	200	5559	5559	0	60	0	0	0	0	12878	55129	CCL 1-9 Sept(100%)& 10-30 sept(80%)
11	69013	RITIKA SHARMA	PRT	6	6	1	30	39900	11172	1800	504	0	5107	0	58483	0	200	5107	5107	0	60	0	0	560	0	11034	47449	
12	79953	IMRAN KHAN	PRT	6	6	1	30	37600	10528	1800	504	3384	4813	0	58629	0	200	4813	4813	0	60	0	0	0	0	9886	48743	
13	78938	LOVEJEET SINGH GAHLOT	JSA	7	1	1	30	21100	5908	900	252	0	2701	700	31561	0	200	2701	2701	0	30	0	0	370	0	6002	25559	
14	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	37200	10416	1800	504	3348	0	0	53268	0	200	0	0	10000	30	0	0	0	0	10230	43038	
								597963	167429	24300	6804	30033	71779	700	899008	29500	2800	71779	71779	10000	780	0	0	3160	0	189798	709210	

तैयारकर्ता/Prepared By :-

(श्री लक्ष्मीत सिंह गहलोत)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL


अध्यक्ष/PRINCIPAL

केन्द्रीय विद्यालय/KENDRIYA VIDYALAYA
जेतपुर/JETPUR

KENDRIYA VIDYALAYA JETPUR
DUE DRAWN STATEMENT ON ACCOUNT OF INCREASE IN NPS MGT SHARE FROM 10% TO 14%
VIDE HQ LETTER NO 110126125/2021/KVS-NPS/Circulars/1862 DATED 28.09.2021

SR NO	NAME OF NPS SUBSCRIBER	NAME OF KV	DDO REGISTRATION NO	PRAN NO	PEROD OF ARREARS	AMOUNT OF ARREARS	REMARKS
1	GIREESH CHOURSIA	KV JETPUR	CGV014363G	110024571949	APRIL 2019 - SEPTEMBER 2021	72039	
2	PRABHAKAR SHEKHAR	KV JETPUR	CGV014363G	110023832762	APRIL 2019 - SEPTEMBER 2021	60049	
3	MAHAVEER PRASAD MEENA	KV JETPUR	CGV014363G	110183996123	OCTOBER 2019 - SEPTEMBER 2021	52185	
4	PARMINDER KAUR	KV JETPUR	CGV014363G	110124024942	NOVEMBER 2019 - SEPTEMBER 2021	50083	
5	GOVIND KUMAR MEENA	KV JETPUR	CGV014363G	110163996124	OCTOBER 2019 - SEPTEMBER 2021	50155	
6	OM PRAKASH BAIRWA	KV JETPUR	CGV014363G	110024192532	OCTOBER 2019 - SEPTEMBER ^{AUGUST} 2021	49748	TRANSFERRED
7	VINAYAKIRAN H	KV JETPUR	CGV014363G	110144524565	MARCH 2020 - SEPTEMBER 2021	31999	
8	DARSHANA CHAUHAN	KV JETPUR	CGV014363G	111001278080	APRIL 2019 - SEPTEMBER 2021	71582	
9	RAJNIKANT LEUVA	KV JETPUR	CGV014363G	110051282593	APRIL 2019 - SEPTEMBER 2021	72381	
10	JIGNESH G BAROT	KV JETPUR	CGV014363G	110031280733	APRIL 2019 - SEPTEMBER 2021	71857	
11	SONDARVA VALLABH P	KV JETPUR	CGV014363G	110051588127	SEPTEMBER 2019 - SEPTEMBER 2021	60565	
12	EKTA THAKER	KV JETPUR	CGV014363G	110023284519	APRIL 2019 - SEPTEMBER 2021	67854	
13	RITIKA SHARMA	KV JETPUR	CGV014363G	110141926314	APRIL 2019 - SEPTEMBER 2021	53886	
14	IMRAN KHAN	KV JETPUR	CGV014363G	110143610688	OCTOBER 2019 - SEPTEMBER 2021	41184	
15	LOVEJEET SINGH GAHLOT	KV JETPUR	CGV014363G	110143996125	OCTOBER 2019 - SEPTEMBER 2021	23136	
16	LAKSHAMAN SINGH	KV JETPUR	CGV014363G	111103573251	APRIL 2019 - NOVEMBER 2019	13793	RESIGNED
17	HARICHARAN SINGH	KV JETPUR	CGV014363G	111001777347	APRIL 2019 - JULY 2019	7962	TRANSFERRED
18	PALLAVI DEVMURARI	KV JETPUR	CGV014363G	110061280737	APRIL 2019 - JULY 2019	8948	TRANSFERRED
19	DAVINDER SINGH	KV JETPUR	CGV014363G	110082062127	APRIL 2019 - JUNE 2019	6210	TRANSFERRED
						865616	

PREPARED BY
RAJNIKANT LEUVA, PRT

EKTA THAKER, PRT - 

CHECKED BY

LOVEJEET SINGH GAHLOT, JSA


PRINCIPAL

आचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - अक्टूबर 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA OR TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.H.R.A	NATIONAL PENSION SCHEME(NPS SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(STATE SHARE) 4%	G.P.F. Share	NPS EMPLOYEES WELFARE SCHEME	LS & FC (PROJECT N/A)	NPL RECOVERY	LICENCE FEES (N/A BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	53600	15008	1800	504	4824	9605	0	85341	1700	200	6861	9605	0	60	0	0	0	0	0	18426	66915	
2	76889	PRABHAKAR SHEKHAR	LIBRARIAN	7	1	1	31	47600	13328	1800	504	0	8530	0	71762	4000	200	6093	8530	0	60	0	0	370	0	0	19253	52509	
3	78935	MAHAVEER PRASAD MEENA	TGT - MATHS	7	1	1	30	48065	12898	1800	504	0	5127	0	66394	1000	200	3862	5127	0	60	0	0	370	22340	0	32759	33635	EOL 20.9.21 to 1.10.21
4	78937	PARMINDER KAUR	TGT- ENG	7	1	1	31	47600	13328	1800	504	0	8530	0	71762	3300	200	6093	8530	0	60	0	0	370	0	0	18553	53209	
5	78936	GOVIND KUMAR MEENA	TGT - SST	7	1	1	31	47600	13328	1800	504	4284	8530	0	76046	4200	200	6093	8530	0	60	0	0	0	0	0	19083	56963	
6	82658	VINAYAKIRAN H	TGT- SANSKRIT	7	1	1	24	35768	10015	1800	504	4158	6410	0	58655	0	200	4578	6410	0	60	0	0	0	0	0	11248	47407	EOL-1.10.21 to 07.10.21
7	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	15008	1800	504	0	9605	0	80517	2500	200	6861	9605	0	60	0	0	560	0	0	19786	60731	
8	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	15008	1800	504	0	9605	0	80517	2000	200	6861	9605	0	60	0	0	560	0	0	19286	61231	
9	53900	JIGNESH G. BAROT	PRT(MUS)	7	1	1	31	53600	15008	1800	504	4824	9605	0	85341	5100	200	6861	9605	0	60	0	0	0	0	0	21826	63515	
10	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	15008	1800	504	4824	9605	0	85341	3200	200	6861	9605	0	60	0	0	0	0	0	19926	65415	
11	54752	EKTA THAKER	PRT	7	6	1	31	50500	14140	1800	504	4545	9050	0	80539	1500	200	6464	9050	0	60	0	0	0	0	0	17274	63265	
12	69013	RITIKA SHARMA	PRT	6	6	1	31	39900	11172	1800	504	0	7150	0	60526	0	200	5107	7150	0	60	0	0	560	0	0	13077	47449	
13	79953	IMRAN KHAN	PRT	6	6	1	31	37600	10528	1800	504	3384	6738	0	60554	0	200	4813	6738	0	60	0	0	0	0	0	11811	48743	
14	78938	LOVEJEET SINGH GAHLOT	JSA	2	1	1	31	21100	5908	900	252	0	3781	700	32641	0	200	2701	3781	0	30	0	0	370	0	0	7082	25559	
15	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	10416	1800	504	3348	0	0	53268	0	200	0	0	10000	30	0	0	0	0	0	10230	43038	
			Oct-21					678933	190101	26100	7308	34191	111871	700	1049204	28500	3000	79909	111871	10000	840	0	0	3160	22340	0	259620	789584	

*** RECOVERY OF SALARY ON ACCOUNT OF EOL FROM 20.9.2021 TO 30.9.2021(Total 11 Days)***
78935 MAHAVEER PRASAD MEENA, TGT-MATHS

	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	Other	Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total	Net Pay
DUE	19	30147	8441	0	1800	504	5402	0	48294	2000	200	3858	5402	0	60	370	11891	34403
DRAWN	30	47600	13328	0	1800	504	8530	0	71762	2000	200	6093	8530	0	60	370	17253	54509
DIFF./Recovery	2	-17453	-4887	0	0	0	###	0	-25468	0	0	-2234	-3128	0	0	0	-5362	-20106

तैयारकर्ता/Prepared By :-


(श्री लक्जीत सिंह गहलोत)
कनिष्ठ सचिवालय सहायक

जाँचकर्ता/Checked By :-


(श्री राजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL


आचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

KENDRIYA VIDYALAYA, JETPUR PEDHLA																	
DUE DRAWN STATEMENT																	
Name	Mrs Ekta Thaker			Desig.	PRT			EMP Code	54752		PRAN	: 110023284519					
Due																	
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS (14%)	Gross Total	Tax	PT	NPS OS (10%)	NPS MS (14%)	GPF	EWS	LF	Total Deduction	Net Pay
Sept	30	45450	12726	4545	1800	504	8145	73170	0	200	5818	8145	0	60	0	14223	58947
Total		45450	12726	4545	1800	504	8145	73170	0	200	5818	8145	0	60	0	14223	58947
Drawn																	
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS (10%)	Gross Total	Tax	PT	NPS OS (10%)	NPS MS (10%)	GPF	EWS	LF	Total Deduction	Net Pay
Sept	30	43430	12160	4545	1800	504	5559	67998	0	200	5559	5559	0	60	0	11378	56620
Total		43430	12160	4545	1800	504	5559	67998	0	200	5559	5559	0	60	0	11378	56620
Difference		2020	566	0	0	0	2586	5172	0	0	259	2586	0	0	0	2845	2327
REMARK				ON ACCOUNT OF JOINING ONE DAY BEFORE FROM CHILD CARE LEAVE SANCTIONED													

Name	Mr. Govind Kumar Meena			Desig.	TGT-SST			EMP Code	78936		PRAN	: 110163996124					
Due																	
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS (14%)	Gross Total	Tax	PT	NPS OS (10%)	NPS MS (14%)	GPF	EWS	LF	Total Deduction	Net Pay
Sept	6	9520	2666	4284	1800	504	1706	20480	4200	200	1219	1706	0	60	0	7385	13095
Total		9520	2666	4284	1800	504	1706	20480	4200	200	1219	1706	0	60	0	7385	13095
Drawn																	
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS (10%)	Gross Total	Tax	PT	NPS OS (10%)	NPS MS (10%)	GPF	EWS	LF	Total Deduction	Net Pay
Sept	5	7933	2221	4284	1800	504	1015	17757	4200	200	1015	1015	0	60	0	6490	11267
Total		7933	2221	4284	1800	504	1015	17757	4200	200	1015	1015	0	60	0	6490	11267
Difference	1	1587	445	0	0	0	691	2723	0	0	204	691	0	0	0	895	1828
REMARK				ON ACCOUNT OF JOINING ONE DAY BEFORE FROM EOL SANCTIONED													

सचिव
Prepared By

Checked By

Principal
PRINCIPAL
आचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
जेतपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - नवम्बर 2021

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWNR SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.F.F. Subs	EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KW)	NPL RECOVERY	LICENCE FEE (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	26	64393	19962	1800	558	223	0	86936	7500	200	0	0	5000	60	0	0	370	0	0	13130	73806	HPL (4days salary deducted) - 8/11 TO 15/11 (8DAYS) + 1day HRA given
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	53600	16616	1800	558	0	9830	82404	3000	200	7022	9830	0	60	0	0	560	0	0	20672	61732	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	66000	20460	1800	558	1782	12104	102704	1500	200	8646	12104	0	60	0	0	370	0	0	22880	79824	09 days HRA given
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	53600	16616	1800	558	4824	9830	87228	1700	200	7022	9830	0	60	0	0	0	0	0	18812	68416	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	29	61963	19209	1800	558	6577	0	89107	3500	200	0	0	5000	60	0	0	0	0	0	8760	80347	03 DAY SALARY WAS PAID FROM PREVIOUS PROJECT SCHOOL
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	53600	16616	1800	558	0	9830	82404	2500	200	7022	9830	0	60	0	0	560	0	0	20172	62232	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	53600	16616	1800	558	0	9830	82404	2000	200	7022	9830	0	60	0	0	560	0	0	19672	62732	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	30	53600	16616	1800	558	4824	9830	87228	3200	200	7022	9830	0	60	0	0	0	0	0	20312	66916	
9	54752	EKTA THAKER	PRT	7	6	1	30	50500	15655	1800	558	4545	9262	82320	1500	200	6616	9262	0	60	0	0	0	0	0	17638	64682	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	11532	1800	558	3348	0	54438	0	200	0	0	10000	30	0	0	0	0	0	10230	44208	
			Nov-21					548056	169898	18000	5580	25123	70516	837173	26400	2000	50372	70516	20000	570	0	0	2420	0	0	172278	664895	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

माचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर/JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - दिसम्बर 2021

B.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Suba	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	MPL RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowances)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	31	74300	23033	1800	558	0	0	99691	4500	200	0	0	5000	60	0	0	370	0	0	10130	89561	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	31	53600	16616	1800	558	0	9830	82404	3500	200	7022	9830	0	60	0	0	560	0	0	21172	61232	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	31	66000	20460	1800	558	0	12104	100922	10000	200	8646	12104	0	60	0	0	370	0	0	31380	69542	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	53600	16616	1800	558	4824	9830	87228	0	200	7022	9830	0	60	0	0	0	0	0	17112	70116	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	31	64100	19871	1800	558	6769	0	92098	7300	200	0	0	5000	60	0	0	0	0	0	12560	79538	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	2500	200	7022	9830	0	60	0	0	560	0	0	20172	62232	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	1500	200	7022	9830	0	60	0	0	560	0	0	19172	63232	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	16616	1800	558	4824	9830	87228	2000	200	7022	9830	0	60	0	0	0	0	0	19112	68116	
9	54752	EKTA THAKER	PRT	7	6	1	31	50500	15655	1800	558	4545	9262	82320	5000	200	6616	9262	0	60	0	0	0	0	0	21138	61182	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	11532	1800	558	3348	0	54438	0	200	0	0	10000	30	0	0	0	0	0	10230	44208	
			Nov-21					560100	173631	18000	5580	23310	70516	851137	36300	2000	50372	70516	20000	570	0	0	2420	0	0	182178	668959	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेडवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

माचार्य/PRINCIPAL

केन्द्रीय विद्यालय / K. V. VIDYALAYA

जेतपुर/JETPUR

KENDRIYA VIDYALAYA, JETPUR PEDHLA

DUE DRAWAN STATEMENT ON ACCOUNT OF JOININ FROM PROJECT SCHOO AND PAYMENT UPTO 21.10.2021

Name	Mr. Dhiren K Meshvaniya	Desig.	PGT-CS	Staff Code	71176																
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Due

Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	SDA	TLA-3	Other	Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total	Net Pay	
Oct-21	31	53600	16616	0	1800	558	9830			0	82404	3000	208	7022	9830	0	60	118	20238	62166	
Total		53600	16616	0	1800	558	9830			0	82404	3000	208	7022	9830	0	60	118	20238	62166	

Drawn

Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	SDA	TLA-3	Other	Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total	Net Pay	
Oct-21	21	36310	11256	0	1800	558	6659	3631	325	0	60539	3000	208	4757	6659	0	60	118	14802	45737	
Total		36310	11256	0	1800	558	6659			0	60539	3000	208	4757	6659	0	60	118	14802	45737	
Difference	10	17290	5359.9	0	0	0	3171			0	21865	0	0	2265	3171	0	0	0	5436	16429	

REMARK

25,821

20,385

Eth
Prepared By

Checked By

Meshvaniya
PRINCIPAL

PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

"REVISED"

KENDRIYA VIDYALAYA, JETPUR PEDHLA																			
DUE DRAWAN STATEMENT																			
Name	MR. DHIREN K MESHVANIYA	Desig.	PGT CS	Staff Code	71176														
Due																			
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	SDA	TLA-3	Gross Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total Deduction	Net Pay
oct - '21	31	53600	16616	0	1800	558	9830	3631	325	82404	3000	200	7022	9830	0	60	118	20238	62166
Total		53600	16616	0	1800	558	9830			82404	3000	200	7022	9830		60		20238	62166
Drawn																			
Month	Days	Pay	DA	HRA	TPT	TPT-DA	NPS MS	SDA	TLA-3	Gross Total	Tax	PT	NPS OS	NPS MS	GPF	EWS	LF	Total Deduction	Net Pay
oct - '21	21	36310	11256	0	1800	558	6659	3631	325	60539	3000	200	4757	6659	0	60	118	14802	45737
Total		36310	11256	0	1800	558	6659			60539	3000	200	4757	6659		60	118	14794	45745
Difference	10	17290	5360	0	0	0	3171			25821	0	0	2265	3171	0	0		5436	20385 *
REMARK																			

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KENDRIYA VIDYALAYA
JETPUR

- * Rs 16,429/- credited as on 10/01/2022 by cheque no. 140605
- * Total due is Rs 20,385/-
- * Difference amount → Rs 3956/- (Three thousand Nine hundred fifty six only/-)

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - जनवरी २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(OWN SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(OWN SHARE)	G.P.F. Sula	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV)	MPF RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVEREMPLOYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	31	74300	23033	1800	558	0	0	99691	4500	200	0	0	5000	60	0	0	560	0	0	10320	89371	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	31	53600	16616	1800	558	0	9830	82404	3500	200	7022	9830	0	60	0	0	560	0	0	21172	61232	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	31	66000	20460	1800	558	0	12104	100922	10000	200	8648	12104	0	60	0	0	370	0	0	31320	69542	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	53600	16616	1800	558	4824	9830	87228	0	200	7022	9830	0	60	0	0	0	0	0	17112	70116	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	31	64100	19871	1800	558	5769	0	92098	7300	200	0	0	5000	60	0	0	0	0	0	12560	79538	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	2500	200	7022	9830	0	60	0	0	560	0	0	20172	62232	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	1500	200	7022	9830	0	60	0	0	560	0	0	19172	63232	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	16616	1800	558	4824	9830	87228	2000	200	7022	9830	0	60	0	0	0	0	0	19112	68116	
9	54752	EKTA THAKER	PRT	7	6	1	31	50500	15655	1800	558	4545	9262	82320	3000	200	6616	9262	0	60	0	0	0	0	0	19138	63182	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	11532	1800	558	3348	0	54438	0	200	0	0	10000	30	0	0	0	0	0	10230	44208	
								560100	173631	18000	5580	23310	70516	851137	34300	2000	50372	70516	20000	570	0	0	2610	0	0	180368	670769	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

श्री रजनीकांत लेउवा
प्रा.शि.

प्राचार्य/PRINCIPAL

अचार्य/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
जेतपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - फरवरी २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D/HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Share	EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT PAY)	NPL RECOVERY	LICENCE FEE (KVS BUILDING)	REC. OF OVERTIME (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	28	74300	23033	1800	558	0	0	99691	4500	200	0	0	5000	60	0	0	560	0	0	10320	89371	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	28	53600	16616	1800	558	0	9830	82404	3500	200	7022	9830	0	60	0	0	560	0	0	21172	61232	
3	56097	SURENDRA SINGH BAIWA	TGT (SANSKRIT)	8	1	1	28	66000	20460	1800	558	0	12104	100922	9000	200	8646	12104	0	60	0	0	370	0	0	30380	70542	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	28	53600	16616	1800	558	4824	9830	87228	0	200	7022	9830	0	60	0	0	0	0	0	17112	70116	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	28	64100	19871	1800	558	5769	0	92098	7500	200	0	0	5000	60	0	0	0	0	0	12760	79338	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	28	53600	16616	1800	558	0	9830	82404	4500	200	7022	9830	0	60	0	0	560	0	0	22172	60232	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	28	53600	16616	1800	558	0	9830	82404	2000	200	7022	9830	0	60	0	0	560	0	0	19672	62732	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	28	53600	16616	1800	558	4824	9830	87228	3000	200	7022	9830	0	60	0	0	0	0	0	20112	67116	
9	54752	EKTA THAKER	PRT	7	6	1	28	60500	15655	1800	558	4545	9262	82320	2000	200	6616	9262	0	60	0	0	0	0	0	18138	64182	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	28	37200	11532	1800	558	3348	0	54438	0	200	0	0	10000	30	0	0	0	0	0	10230	44208	
								560100	173631	18000	5580	23310	70516	851137	36000	2000	50372	70516	20000	570	0	0	2610	0	0	182068	669069	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

(श्री प्रजनीकांत लेउवा)
प्रा.शि.

PRINCIPAL
PRINCIPAL

केन्द्रीय विद्यालय
जेटपुर/JETPUR

ADYALAYA

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - मार्च २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D/HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(TOWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Share	EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT N/A)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	24.5	65013	20154	1800	558	0	0	87525	7500	200	0	0	5000	60	0	0	560	0	0	13320	74205	HPL FROM 14/02 TO 26/02
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	31	53600	16616	1800	558	0	9830	82404	4500	200	7022	9830	0	60	0	0	560	0	0	22172	60232	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	31	66000	20460	1800	558	0	12104	100922	6000	200	8646	12104	0	60	0	0	370	0	0	27380	73542	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	53600	16616	1800	558	4824	9830	87228	3000	200	7022	9830	0	60	0	0	0	0	0	20112	67116	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	31	64100	19871	1800	558	5769	0	92098	8000	200	0	0	2000-5000	60	0	0	0	0	0	13260	78838	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	4000	200	7022	9830	0	60	0	0	560	0	0	21672	60732	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	53600	16616	1800	558	0	9830	82404	2500	200	7022	9830	0	60	0	0	560	0	0	20172	62232	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	31	53600	16616	1800	558	4824	9830	87228	4000	200	7022	9830	0	60	0	0	0	0	0	21112	66116	
9	54752	EKTA THAKER	PRT	7	6	1	31	50500	15655	1800	558	4545	9262	82320	3000	200	6616	9262	0	60	0	0	0	0	0	19138	63182	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	11532	1800	558	3348	0	54438	0	200	0	0	12000	30	0	0	0	0	0	12230	42208	
								550813	170752	18000	5580	23310	70516	838971	42500	2000	50372	70516	22000	570	0	0	2610	0	0	190568	648403	

तैयारकर्ता/Prepared By :-

Ekta Thaker
EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

Rajnikant Leuva
श्री राजनीकान्त लेउवा
प्रा.शि.

Principal
प्राचार्य/PRINCIPAL
अचार्य/PRINCIPAL

केन्द्रीय विद्यालय/KENDRIYA VIDYALAYA
जेतपुर, JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - अप्रैल २०२२

@ 34% DA

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.H.R.A	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Scale	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVS)	MPF RECOVERY	LICENCE FESS (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	30	74300	25262	1800	612	0	0	101974	7500	200	0	0	5000	60	0	0	560	0	0	13320	88654	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	53600	18224	1800	612	0	10055	84291	4500	200	7182	10055	0	60	0	0	560	0	0	22557	61734	
3	58097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	66000	22440	1800	612	0	12382	103234	6000	200	8844	12382	0	60	0	0	370	0	0	27856	75378	
4	60342	GIREESH CHOORSIA	TGT - AE	7	1	1	30	53600	18224	1800	612	4824	10055	89115	3000	200	7182	10055	0	60	0	0	0	0	0	20497	68618	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	64100	21794	1800	612	5769	0	94075	2000	200	0	0	5000	60	0	0	0	0	0	7260	86815	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	53600	18224	1800	612	0	10055	84291	4000	200	7182	10055	0	60	0	0	560	0	0	22057	62234	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	53600	18224	1800	612	0	10055	84291	2500	200	7182	10055	0	60	0	0	560	0	0	20557	63734	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	30	53600	18224	1800	612	4824	10055	89115	4000	200	7182	10055	0	60	0	0	0	0	0	21497	67618	
9	54752	EKTA THAKER	PRT	7	6	1	30	50500	17170	1800	612	4545	9474	84101	3000	200	6767	9474	0	60	0	0	0	0	0	19501	64600	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	37200	12648	1800	612	3348	0	55608	0	200	0	0	12000	30	0	0	0	0	0	12230	43378	
								560100	190434	18000	6120	23310	72131	870095	36500	2000	51521	72131	22000	570	0	0	2610	0	0	187332	682763	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

सचिव/PRINCIPAL

केन्द्रीय विद्यालय VIDYALAYA

जेटपुर, JETPUR

केंद्रीय विद्यालय जेतपुर

DUE DRAWN STATEMENT FOR DA ARREAR ON ACCOUNT OF DA INCREASE FROM 2% TO 31%

Sr. No.	Emp. Code	Name of Emp.	DUE												DRAWN												TOTAL DRAWN			DIFFERENCE			DEDUCTION		NET AMOUNT PAYABLE			
			Jan-22				Feb-22				Mar-22				TOTAL DUE			Jan-22				Feb-22				Mar-22				DA@31 %	DA on TPT @31%	NPS @ (MS)14 %	DA @ 3%	DA on TPT @ 3%		NPS (OS) 10%	NPS (MS) 14%	TDS (IF ANY)
			Pay	DA@34%	TPT	DA on TPT @34 %	Pay	DA@34%	TPT	DA on TPT @34%	Pay	DA@34%	TPT	DA on TPT @34%	DA@34%	DA on TPT @34%	NPS @ (MS)14 %	Pay	DA@31%	TPT	DA on TPT @31%	Pay	DA@31%	TPT	DA on TPT @31%	Pay	DA@31%	TPT	DA on TPT @31%									
1	14637	SURENDER SINGH	74300	25262	1800	612	74300	25262	1800	612	65013	22104	1800	612	72628	1836	10168	74300	23033	1800	558	74300	23033	1800	558	65013	20154	1800	558	66220	1674	0	6408	162	0	0	6570	
2	71176	DHIREN MESHWANIYA	53600	18224	1800	612	53600	18224	1800	612	53600	18224	1800	612	54672	1836	7654	53600	16616	1800	558	53600	16616	1800	558	53600	16616	1800	558	49848	1674	6979	4824	162	482	675	4504	
3	56097	SURENDRA SINGH BAIRWA	66000	22440	1800	612	66000	22440	1800	612	66000	22440	1800	612	67320	1836	9425	66000	20460	1800	558	66000	20460	1800	558	66000	20460	1800	558	61380	1674	8593	5940	162	594	832	5508	
4	60342	GIREESH CHOURSIA	53600	18224	1800	612	53600	18224	1800	612	53600	18224	1800	612	54672	1836	7654	53600	16616	1800	558	53600	16616	1800	558	53600	16616	1800	558	49848	1674	6979	4824	162	482	675	4504	
5	13116	DHARMENDRA KUMAR THOR	64100	21794	1800	612	64100	21794	1800	612	64100	21794	1800	612	65382	1836	9153	64100	19871	1800	558	64100	19871	1800	558	64100	19871	1800	558	59613	1674	0	5769	162	0	0	5931	
6	8235	DARSHANA CHAUHAN	53600	18224	1800	612	53600	18224	1800	612	53600	18224	1800	612	54672	1836	7654	53600	16616	1800	558	53600	16616	1800	558	53600	16616	1800	558	49848	1674	6979	4824	162	482	675	4504	
7	54077	RAJNIKANT LEUVA	53600	18224	1800	612	53600	18224	1800	612	53600	18224	1800	612	54672	1836	7654	53600	16616	1800	558	53600	16616	1800	558	53600	16616	1800	558	49848	1674	6979	4824	162	482	675	4504	
8	46021	SONDARVA VALLABH P	53600	18224	1800	612	53600	18224	1800	612	53600	18224	1800	612	54672	1836	7654	53600	16616	1800	558	53600	16616	1800	558	53600	16616	1800	558	49848	1674	6979	4824	162	482	675	4504	
9	54752	EKTA THAKER	50500	17170	1800	612	50500	17170	1800	612	50500	17170	1800	612	51510	1836	7211	50500	15655	1800	558	50500	15655	1800	558	50500	15655	1800	558	46965	1674	6575	4545	162	455	636	4252	
10	13097	NAVAL K. TRIVEDI	37200	12648	1800	612	37200	12648	1800	612	37200	12648	1800	612	37944	1836	5312	37200	11532	1800	558	37200	11532	1800	558	37200	11532	1800	558	34596	1674	0	3348	162	0	0	3510	
			560100	190434	18000	6120	560100	190434	18000	6120	550813	187276	18000	6120	568144	18360	79539	560100	173631	18000	5580	560100	173631	18000	5580	550813	170752	18000	5580	518014	16740	50063	50130	1620	3459	4843	48291	

देवारकर्ता:-

eth
EKTA THAKER
PRT

जॉयकर्ता:-

RAJNIKANT
RAJNIKANT LEUVA
PRT

प्रचार्य

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - मई २०२२

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	DEARNESS ALLOW	TRANSPORT ALLOWANCE	DA OR TRANSPORT ALLOW	HOUSE REAT ALLOWANCE/DIARA	NATIONAL PENSION SCHEME (NOT BIARIE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN BIARIE)	NATIONAL PENSION SCHEME (NOT BIARIE)	G.P.F. Subs	EMPLOYEES WELFARE SCHEME	LB & PO (PROJECT IVA)	NPL RECOVERY	LICENCE FEE (VIB BUILDING)	REG. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCT (ONE F ANY)	TOTAL DEDUCTIO	NET SALARY	REMARKS
1	1467	SURENDER SINGH	PET (HINDI)	8	1	1	31	74300	25252	1800	612	0	0	101974	7500	200	0	0	5000	60	0	0	560	0	0	13320	88654	
2	71176	DHIREN MESHIANIYA	PGT (CS)	8	1	1	31	53600	18224	1800	612	0	10055	84291	4500	200	7182	10055	0	60	0	0	560	0	0	22557	61734	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRT)	8	1	1	31	66000	22440	1800	612	0	12382	103234	6000	200	8844	12382	0	60	0	0	370	0	0	27856	75378	
4	50342	GIREESH CHOURSIA	TGT - PE	7	1	1	31	53600	18224	1800	612	4824	10055	89115	3000	200	7182	10055	0	60	0	0	0	0	0	20487	68618	
5	13116	DHARMENDRA KUMAR THORIYA	PROF(MUS)	7	1	1	31	64100	21794	1800	612	5769	0	94075	5000	200	0	0	5000	60	0	0	0	0	0	10250	83815	
6	8226	DARSHANA CHALHAN	PRT	7	6	1	31	53600	18224	1800	612	0	10055	84291	4000	200	7182	10055	0	60	0	0	560	0	0	22057	62234	
7	54077	RAJINKANT LEIWA	PRT	7	6	1	31	53600	18224	1800	612	0	10055	84291	2500	200	7182	10055	0	60	0	0	560	0	0	20557	63734	
8	46021	SONDARYA VALLABH P	PRT	7	6	1	31	53600	18224	1800	612	4824	10055	89115	4000	200	7182	10055	0	60	0	0	0	0	0	21497	67615	
9	54752	EKTA THAKER	PRT	7	6	1	31	50500	17170	1800	612	4545	9474	84101	3000	200	6767	9474	0	60	0	0	0	0	0	19501	64500	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	37200	12648	1800	612	3348	0	55608	0	200	0	0	12000	30	0	0	0	0	0	12230	43378	
								560100	190434	18000	6120	23310	72131	870095	39500	2000	51521	72131	22000	570	0	0	2610	0	0	190332	679763	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

(श्री रवीन्द्र लेखा)
प्र.मि.

19
शाखा/PRINCIPAL

अचार्य/PRINCIPAL

केन्द्रीय विद्यालय/ KENDRIYA VIDYALAYA
जेतपुर/JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - जून २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE REVT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(IGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(IGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVAs)	MP. RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTI ONS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	30	74300	25262	1800	612	0	0	101974	7500	200	0	0	5000	60	0	0	560	0	0	13320	88554	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	53600	18224	1800	612	0	10055	84291	3500	200	7182	10055	0	60	0	0	560	0	0	21557	62734	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	66000	22440	1800	612	0	12382	103234	6000	200	8844	12382	0	60	0	0	370	0	0	27856	75373	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	53600	18224	1800	612	4824	10055	89115	3000	200	7182	10055	0	60	0	0	0	0	0	20497	68618	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	64100	21794	1800	612	5769	0	94075	5000	200	0	0	5000	60	0	0	0	0	0	10260	83815	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	53600	18224	1800	612	0	10055	84291	4000	200	7182	10055	0	60	0	0	560	0	0	22057	62234	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	53600	18224	1800	612	0	10055	84291	2500	200	7182	10055	0	60	0	0	560	0	0	20557	63734	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	30	53600	18224	1800	612	4824	10055	89115	4000	200	7182	10055	0	60	0	0	0	0	0	21497	67618	
9	54752	EKTA THAKER	PRT	7	6	1	30	50500	17170	1800	612	4545	9474	84101	3000	200	6767	9474	0	60	0	0	0	0	0	19501	64600	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	37200	12648	1800	612	3348	0	55608	0	200	0	0	12000	30	0	0	0	0	0	12230	43378	
								560100	190434	18000	6120	23310	72131	870095	38500	2000	51521	72131	22000	570	0	0	2610	0	0	189332	680763	

तैयारकर्ता/Prepared By :-

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जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

31C प्राचार्य/PRINCIPAL
सकल/PRINCIPAL

केन्द्रीय विद्यालय/ KVS VIDYALAYA
जेटपुर/JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - जुलाई - २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA OR TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/DRA	NATIONAL PENSION SCHEME(JAGT SHARE)	CPF (MOT SHARE)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC WATER CHARGE B (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(SHARE)	NATIONAL PENSION SCHEME(MT SHARE)	Annual membership contribution in respective Associations	OTHER RETIRANCES	G.P.F. Inhs	G.P.F. ADVANCE RECOVERY	NVA EMPLOYER RELIEF SCHEME	L.S. & P. (PROJECT IVA)	MP. RECOVERY	LICENSE FEE (NVA BUILDING)	REG. OF ORGANIZATION (P & S) (NVA)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (MINI)	B	1	1	30	76800	26010	1800	612	0	0	0	0	104922	7500	200	0	0	0	0	120	0	5000	0	60	0	0	560	0	0	13440	91482	
2	71176	DHIREN MESHIVANIYA	PGT (CS)	B	1	1	30	55200	18768	1800	612	0	10356	0	0	86736	3500	200	0	0	7397	10356	120	0	0	0	60	0	0	560	0	0	22193	64543	
3	56097	SURENDRA SINGH BAIJWA	TGT (SANSKRIT)	B	1	1	30	68000	23120	1800	612	0	12757	0	0	106289	6000	200	0	0	9112	12757	120	0	0	0	60	0	0	370	0	0	28619	77670	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	55200	18768	1800	612	4968	10356	0	0	91704	3000	200	0	0	7397	10356	120	0	0	0	60	0	0	0	0	0	21133	70571	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	66000	22440	1800	612	5940	0	0	0	96792	8000	200	0	0	0	0	120	0	5000	0	60	0	0	0	0	0	11380	85412	
6	8235	DARSHANA CHAUNAN	PRT	7	6	1	30	55200	18768	1800	612	0	10356	0	0	86736	4000	200	0	0	7397	10356	120	0	0	0	60	0	0	560	0	0	22693	54043	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	55200	18768	1800	612	0	10356	0	0	86736	2500	200	0	0	7397	10356	120	0	0	0	60	0	0	560	0	0	21193	55543	
8	46521	SONDARVA VALLABH P	PRT	7	6	1	30	55200	18768	1800	612	4968	10356	0	0	91704	4000	200	0	0	7397	10356	120	0	0	0	60	0	0	0	0	0	22133	69571	
9	54752	EKTA THAKER	PRT	7	6	1	30	52000	17680	1800	612	4680	9755	0	0	86527	3000	200	0	0	6968	9755	120	0	0	0	60	0	0	0	0	0	20103	66424	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	38300	13022	1800	612	3447	0	0	5000	62181	0	200	0	0	0	0	150	0	12000	0	30	0	0	0	0	0	12380	49801	
								576800	196112	18000	6120	24003	74292	0	5000	900327	39500	2000	0	0	53065	74292	1230	0	22000	0	570	0	0	2610	0	0	195267	705060	

तैयारकर्ता/Prepared By :-

EKTA THAKER
PRT

जाँचकर्ता/Checked By :-

श्री खनीकांत लेज्या
प्रा.सि.

प्राचार्य/PRINCIPAL

अचार्य/DEPRINCIPAL

केन्द्रीय विद्यालय

जेतपुर, जेतपुर

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - अगस्त - २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D HRA	NATIONAL PENSION SCHEME(MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV)	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIO NS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	29.5	72798	24751	1800	612	0	0	0	99961	7500	200	0	0	5000	0	60	0	560	13320	86641	1 and Half day HPL
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	31	55200	18768	1800	612	0	10356	0	86736	3500	200	7397	10356	0	0	60	0	560	22073	64663	
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	31	68000	23120	1800	612	0	12757	0	106289	6000	200	9112	12757	0	0	60	0	370	28499	77790	
4	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	55200	18768	1800	612	4968	10356	0	91704	3000	200	7397	10356	0	0	60	0	0	21013	70691	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	31	66000	22440	1800	612	5940	0	0	96792	6000	200	0	0	5000	0	60	0	0	11260	85532	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	55200	18768	1800	612	0	10356	0	86736	4000	200	7397	10356	0	0	60	0	560	22573	64163	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	55200	18768	1800	612	0	10356	0	86736	2500	200	7397	10356	0	0	60	0	560	21073	65663	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	31	55200	18768	1800	612	4968	10356	0	91704	4000	200	7397	10356	0	0	60	0	0	22013	69691	
9	54752	EKTA THAKER	PRT	7	6	1	31	52000	17680	1800	612	4680	9755	0	86527	3000	200	6968	9755	0	0	60	0	0	19983	66544	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	38300	13022	1800	612	3447	0	0	57181	0	200	0	0	12000	0	30	0	0	12230	44951	
								573098	194853	18000	6120	24003	74292	0	890366	39500	2000	53065	74292	22000	0	570	0	2610	194037	696329	

तैयारकर्ता/Prepared By :-

Eth
EKTA THAKER
PRT

जांचकर्ता/Checked By :-

Prashant
(श्री रजनीकांत लेउवा)
प्रा.शि.

सुर
प्राचार्य/PRINCIPAL

Prashant
/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेटपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - सितम्बर - २०२२

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW	HOUSE REAT ALLOWANCE/ D/HRA	NATIONAL PENSION SCHEME(MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT N°)	NPL RECOVERY	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTION S	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	30	76500	26010	1800	612	0	0	0	104922	7500	200	0	0	5000	60	0	6614	560	19934	84988	GA HPL (27/08/2022 to 30/08/2022)
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	55200	18768	1800	612	0	10356	0	86736	3500	200	7397	10356	0	60	0	0	560	22073	64663	
3	12807	MANJU RANI SINGH	TGT(MATHS)	8	1	1	30	72100	24514	1800	612	6489	13526	0	119041	12000	200	9661	13526	0	60	0	0	370	35817	83224	15 DAYS HRA
3	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	68000	23120	1800	612	0	12757	0	106289	6000	200	9112	12757	0	60	0	0	370	28499	77790	
4	60342	GIREESH CHOORSIA	TGT - AE	7	1	1	30	55200	18768	1800	612	4968	10356	0	91704	3000	200	7397	10356	0	60	0	0	0	21013	70691	
5	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	66000	22440	1800	612	5940	0	0	96792	6000	200	0	0	5000	60	0	0	0	11260	85532	
6	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	55200	18768	1800	612	0	10356	0	86736	4000	200	7397	10356	0	60	0	0	560	22573	64163	
7	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	55200	18768	1800	612	0	10356	0	86736	2500	200	7397	10356	0	60	0	0	560	21073	65663	
8	46021	SONDARVA VALLABH P	PRT	7	6	1	30	55200	18768	1800	612	4968	10356	0	91704	4000	200	7397	10356	0	60	0	0	0	22013	69691	
9	54752	EKTA THAKER	PRT	7	6	1	30	52000	17660	1800	612	4680	9755	0	86527	3000	200	6968	9755	0	60	0	0	0	19983	66544	
10	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	38300	13022	1800	612	3447	0	0	57181	0	200	0	0	12000	30	0	0	0	12230	44951	
								648900	220626	19800	6732	30492	87818	0	1014368	51500	2200	62726	87818	22000	630	0	6614	2980	236468	777900	

तैयारकर्ता/Prepared By :-

Ekta Thaker
PRT

जाँचकर्ता/Checked By :- (श्री रजनीकांत लेउवा)
प्रा.शि.

208632 61728652 89503395

प्राचार्य/PRINCIPAL

DA ARREAS JULY-'22 to SEP-'22

34% to 38%

के.वि.जे.पु.

DUE DRAWN STATEMENT FOR DA ARREAR ON ACCOUNT OF DA INCREASE FROM 2018-19-20

Sr. No.	Emp. Code	Name of Emp.	DUE										TOTAL DUE		DRAWN										TOTAL DRAWN	DIFFERENCE				DEDUCTION		NET AMOUNT PAYABLE						
			Jul-22			Aug-22			Sep-22				DA on TPT @38%	NPS @ (MS)14 %	Pay	Jul-22			Aug-22			Sep-22				DA on TPT @34%	DA on TPT @34%	NPS @ (MS)14%	DA @3%	DA on TPT @3%	NPS (OS) 10%		NPS (MS) 14%	TDS (IF ANY)				
			Pay	DA@38%	TPT	DA on TPT @38%	Pay	DA@38%	TPT	DA on TPT @38%	Pay	DA@38%				TPT	DA on TPT @38%	Pay	DA@34%	TPT	DA on TPT @34%	Pay	DA@34%	TPT											DA on TPT @34%	Pay	DA@34%	TPT
1	14637	SURENDER SINGH	72798	27663	1800	684	71565	27195	1800	684	76500	29070	1800	684	83928	2052	11750	72798	24751	1800	612	71565	24332	1800	612	76500	26010	1800	612	75093	1836	0	8835	216	0	0	9051	
2	71176	DHIREN MESHWANIFA	55200	20976	1800	684	55200	20976	1800	684	55200	20976	1800	684	62928	2052	8810	55200	18768	1800	612	55200	18768	1800	612	55200	18768	1800	612	56304	1836	7883	6624	216	662	927	6178	
3	12807	MANJU RANI SINGH	0	0	0	0	0	0	0	0	72100	27398	1800	684	27398	684	3836	0	0	0	0	0	0	0	0	0	72100	24514	1800	612	24514	612	3432	2884	72	288	404	2668
4	56097	SURENDRA SINGH BAIRWA	66000	25840	1800	684	68000	25840	1800	684	68000	25840	1800	684	77520	2052	10853	68000	23120	1800	612	68000	23120	1800	612	68000	23120	1800	612	69360	1836	9710	8160	216	815	1143	7560	
5	60342	GIREESH CHOURSIA	55200	20976	1800	684	55200	20976	1800	684	55200	20976	1800	684	62928	2052	8810	55200	18768	1800	612	55200	18768	1800	612	55200	18768	1800	612	56304	1836	7883	6624	216	662	927	6178	
6	13116	DHARMENDRA KUMAR THOI	66000	25080	1800	684	66000	25080	1800	684	66000	25080	1800	684	75240	2052	10534	66000	22440	1800	612	66000	22440	1800	612	66000	22440	1800	612	67320	1836	0	7920	216	0	0	8136	
7	8235	DARSHANA CHAUHAN	55200	20976	1800	684	55200	20976	1800	684	55200	20976	1800	684	62928	2052	8810	55200	18768	1800	612	55200	18768	1800	612	55200	18768	1800	612	56304	1836	7883	6624	216	662	927	6178	
8	54077	RAJNIKANT LEUVA	55200	20976	1800	684	55200	20976	1800	684	55200	20976	1800	684	62928	2052	8810	55200	18768	1800	612	55200	18768	1800	612	55200	18768	1800	612	56304	1836	7883	6624	216	662	927	6178	
9	46021	SONDARVA VALLABH P	55200	20976	1800	684	55200	20976	1800	684	55200	20976	1800	684	62928	2052	8810	55200	18768	1800	612	55200	18768	1800	612	55200	18768	1800	612	56304	1836	7883	6624	216	662	927	6178	
10	54752	EKTA THAKER	52000	19760	1800	684	52000	19760	1800	684	52000	19760	1800	684	59280	2052	8299	52000	17680	1800	612	52000	17680	1800	612	52000	17680	1800	612	53040	1836	7426	6240	216	624	873	5832	
11	13057	NAVAL K. TRIVEDI	38300	14554	1800	684	38300	14554	1800	684	38300	14554	1800	684	43662	2052	6113	38300	13022	1800	612	38300	13022	1800	612	38300	13022	1800	612	39066	1836	0	4596	216	0	0	4812	
			573098	217777	18000	6840	571865	217309	18000	6840	648900	246582	19800	7524	681668	21204	95435	573098	194853	18000	6120	571865	194434	18000	6120	648900	220626	19800	6732	609913	18972	59983	71755	2232	5038	7055	0	68949

तैयारकर्ता:-

EKTA THAKER
PRT

जाँचकर्ता:-

RAJNIKANT LEUVA
PRT

प्रचारक
के.वि.जे.पु.

केंद्रीय विद्यालय जेतपुर

Schedule of NPS increased DA arrear from 34% to 38%

Sl. No.	PRAN No.	Employee Name	Designation	Total of Basic Pay(July, Aug, Sept 2022)	DA	DA	DA Arrears(6-7)	NPS M/S ARREARS (5+6)*14%	NPS O/S ARREARS (5+6)*10%	Total Remittance NPS (MS+OS)
					38%	34%				
1	2	3	4	5	6	7	8	9	10	11
1	110102432340	DHIREN MESHWANIYA	PGT CS	165600	62928	56,304	6,624	927	662	1,589
2	110021280711	MANJU RANI SINGH	TGT MATH	72,100	27398	24,514	2,884	404	288	692
3	110091270201	SURENDRA SINGH BAIRWA	TGT SANSKRIT	204000	77520	69,360	8,160	1,143	816	1,959
4	110024571949	GIREESH CHOURSIA	TGT AE	165600	62928	56,304	6,624	927	662	1,589
5	111001278080	DARSHANA CHAUHAN	PRT	165600	62928	56,304	6,624	927	662	1,589
6	110051282593	RAJNIKANT LEUVA	PRT	1,65,600	62928	56,304	6,624	927	662	1,589
7	110051588127	SONDARVA VALLABH P	PRT	1,65,600	62928	56,304	6,624	927	662	1,589
8	110023284519	EKTA THAKER	PRT	1,56,000	59280	53,040	6,240	873	624	1,497
		Total		1260100	478838	428434	50404	7055	5038	12093

Prepared By: Ekta Thaker i/c office

28/10/2022

Checked By: Rajnikant Leuva PRT

Principal
जाचार्य/PRINCIPAL

केंद्रीय विद्यालय/KENDRIYA VIDYALAYA
जेतपुर/JETPUR

केंद्रीय विद्यालय जेतपुर

Schedule of NPS increased DA arrear from 34% to 38%

Sl. No.	PRAN No.	Employee Name	Designation	Total of Basic Pay(July, Aug, Sept 2022)	DA		DA Arrears(6-7)	NPS M/S ARREARS (5+6)*14%	NPS O/S ARREARS (5+6)*10%	Total Remittance NPS (MS+OS)
					38%	34%				
1	2	3	4	5	6	7	8	9	10	11
1	GPF	SURENDER SINGH	PGT (HINDI)	220863	83928	75,093	8,835	0	0	0
2	110102432340	DHIREN MESHWANIYA	PGT CS	165600	62928	56,304	6,624	927	662	1,589
3	110021280711	MANJU RANI SINGH	TGT MATH	72,100	27398	24,514	2,884	404	288	692
4	110091270201	SURENDRA SINGH BAIRWA	TGT SANSKRIT	204000	77520	69,360	8,160	1,143	816	1,959
5	110024571949	GIREESH CHOURSIA	TGT AE	165600	62928	56,304	6,624	927	662	1,589
6	111001278080	DARSHANA CHAUHAN	PRT	165600	62928	56,304	6,624	927	662	1,589
7	110051282593	RAJNIKANT LEUVA	PRT	165,600	62928	56,304	6,624	927	662	1,589
8	110051588127	SONDARVA VALLABH P	PRT	165,600	62928	56,304	6,624	927	662	1,589
9	110023284519	EKTA THAKER	PRT	156,000	59280	53,040	6,240	873	624	1,497
10	GPF	DHARMENDRA KUMAR THORIYA	PRT(MUS)	198,000	75240	67,320	7,920	0	0	0
11	GPF	NAVAL K. TRIVEDI	SUB-STAFF	114,900	43662	39,066	4,596	0	0	0
		Total		1793863	681668	609913	71755	7055	5038	12093

Prepared By: DK Meshvaniya PGT CS

Checked By: Rajnikant Leuva

Principal
प्राचार्य
के.वि.जेतपुर

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - अक्टूबर 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)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Suba	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVS)	MPL RECOVERY	LICENCE FEE (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	30	78500	0	29070	1800	684	0	0	0	0	108054	7500	200	0	0	5000	60	0	0	560	0	13320	94734	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	3500	200	7618	10665	0	60	0	0	560	0	22603	66722	
3	12807	MANJU RANI SINGH	TGT(MATHS)	8	1	1	30	72100	0	27398	1800	684	0	13930	0	0	115912	12000	200	9950	13930	0	60	0	0	370	0	36510	79402	
4	12961	SURESH KUMAR PARMAR	TGT(SO.SC)	8	1	1	30	78800	0	29944	1800	684	0	0	0	0	111228	10000	200	0	0	10000	60	0	0	370	0	20630	90598	
5	54281	GARIMA VIJ	TGT(BIO)	8	1	1	30	68000	0	25840	1800	684	18360	13138	0	0	127822	15000	200	9384	13138	0	60	0	0	0	0	37782	90040	HRA as per 27%
6	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	68000	0	25840	1800	684	0	13138	0	0	109462	0	200	9384	13138	0	60	0	0	370	0	23152	86310	
7	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	30	55200	0	20976	1800	684	4968	10665	0	0	94293	3000	200	7618	10665	0	60	0	0	0	0	21543	72750	
8	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	66000	0	25080	1800	684	5940	0	0	0	99504	6000	200	0	0	5000	60	0	0	0	0	11260	88244	
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	4000	200	7618	10665	0	60	0	0	560	0	23103	66222	
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	2500	200	7618	10665	0	60	0	0	560	0	21603	67722	
11	46021	SONDARVA VALLABH P	PRT	7	6	1	30	55200	0	20976	1800	684	4968	10665	0	0	94293	4000	200	7618	10665	0	60	0	0	0	0	22543	71750	
12	54752	EKTA THAKER	PRT	7	6	1	30	52000	0	19760	1800	684	4680	10046	0	0	88970	3000	200	7176	10046	0	60	0	0	0	0	20482	68488	
13	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	38300	0	14554	1800	684	3447	0	0	0	58785	0	200	0	0	12000	60	0	0	0	0	12260	46525	
			Oct-22					795700	0	302366	23400	8892	42363	103577	0	0	1276298	70500	2600	73984	103577	32000	780	0	0	3350	0	286791	989507	

तैयारकर्ता/Prepared By :-

(EKTA THAKER)
PRT

जाँचकर्ता/Checked By :-
प्रा.शि.

प्राचार्य/PRINCIPAL

अक्षय/PRINCIPAL

केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA

जेतपुर / JETPUR

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - नवम्बर 2022

B.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEP UTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/DHRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	MS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT IVA)	HPL RECOVERY	LICENCE FEES (VVS BUILDING)	OTHER DEDUCTI ONS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	27.5	70125	0	26648	1800	684	0	0	0	0	99257	7500	200	0	0	5000	60	0	0	560	0	13320	85937	
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	3500	200	7618	10665	0	60	0	0	560	0	22603	66722	
3	12807	MANJU RANI SINGH	TGT(MATH S)	8	1	1	30	72100	0	27398	1800	684	0	13930	0	0	115912	12000	200	9950	13930	0	60	0	0	370	0	36510	79402	
4	12961	SURESH KUMAR PARMAR	TGT(SO.SC)	8	1	1	30	78800	0	29944	1800	684	0	0	0	0	111228	13000	200	0	0	10000	60	0	0	370	0	23630	87598	
5	54281	GARIMA VIJ	TGT(BIO)	8	1	1	30	68000	0	25840	0	0	18360	13138	0	0	125338	15000	200	9384	13138	0	60	0	0	0	0	37782	87556	HRA AS PER 27%
6	56097	SURENDRA SINGH BAIRWA	TGT (SANSKRIT)	8	1	1	30	68000	0	25840	1800	684	0	13138	0	0	109462	0	200	9384	13138	0	60	0	3027	370	0	26179	83283	HPL AS ON 27/10/2022 & 28/10/2022
7	60342	GIREESH CHOORSIA	TGT - AE	7	1	1	30	55200	0	20976	1800	684	4968	10665	0	0	94293	3000	200	7618	10665	0	60	0	0	0	0	21543	72750	
8	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	30	66000	0	25080	1800	684	5940	0	0	0	99504	6000	200	0	0	5000	60	0	0	0	0	11260	88244	
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	0	200	7618	10665	0	60	0	0	560	0	19103	70222	
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	30	55200	0	20976	1800	684	0	10665	0	0	89325	2500	200	7618	10665	0	60	0	0	560	0	21603	67722	
11	46021	SONDARVA VALLABH P	PRT	7	6	1	30	55200	0	20976	1800	684	4968	10665	0	0	94293	4000	200	7618	10665	0	60	0	0	0	0	22543	71750	
12	54752	EKTA THAKER	PRT	7	6	1	30	52000	0	19760	1800	684	4680	10046	0	0	88970	3000	200	7176	10046	0	60	0	0	0	0	20482	68488	
13	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	30	38300	0	14554	1800	684	3447	0	0	0	58785	0	200	0	0	12000	60	0	0	0	0	12260	46525	
		Nov-22						789325	0	299944	21600	8208	42363	103577	0	0	1265017	69500	2600	73984	103577	32000	780	0	3027	3350	0	288818	976199	

तैयारकर्ता/Prepared By :-

(EKTA THAKER)
PRT

जाँचकर्ता/Checked By :-

(श्री रजनीकांत लेउवा)
प्रा.शि.

प्राचार्य/PRINCIPAL

प्राचार्य/PRINCIPAL

केन्द्रीय विद्यालय/KEJIPUR VIDYALAYA

जेतपुर/JETPUR

* Trivedi bhai -> Rs 30/- paid more. EHS

केन्द्रीय विद्यालय जेतपुर वेतन बिल माह - दिसम्बर 2022

S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST BAUCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEP UTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE REPT ALLOWANCE/DIRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Share	EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT N/A)	NPL RECOVERY	LICENCE FEES (NVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14637	SURENDER SINGH	PGT (HINDI)	8	1	1	31	76500	0	29070	1800	684	0	0	0	108054	7500	200	0	0	5000	60	0	0	560	0	13320	94734		
2	71176	DHIREN MESHWANIYA	PGT (CS)	8	1	1	31	55200	0	20976	1800	684	0	10665	0	89325	5000	200	7618	10665	0	60	0	0	560	0	24102	65222		
3	12807	MANJU RANI SINGH	TGT(MATH S)	8	1	1	31	72100	0	27398	1800	684	0	13930	0	115912	3500	200	9950	13930	0	60	0	0	370	0	28010	87902		
4	12961	SURESH KUMAR FARMAR	TGT(SO.SC)	8	1	1	31	78800	0	29944	1800	684	0	0	0	111228	13000	200	0	0	10000	60	0	0	370	0	23630	87598		
5	54281	GARIMA VIJ	TGT(BIO)	8	1	1	31	68000	0	25840	1800	684	6120	13138	0	115582	15000	200	9384	13138	0	60	0	0	0	0	37782	77800		
6	56097	SURENDRA SINGH BAIKWA	TGT (SANSKRIT)	8	1	1	31	68000	0	25840	1800	684	0	13138	0	109462	2510	200	9384	13138	0	60	0	0	370	0	25662	83800		
7	60342	GIREESH CHOURSIA	TGT - AE	7	1	1	31	55200	0	20976	1800	684	4968	10665	0	94293	3000	200	7618	10665	0	60	0	0	0	0	21543	72750		
8	13116	DHARMENDRA KUMAR THORIYA	PRT(MUS)	7	1	1	31	66000	0	25080	1800	684	5940	0	0	99504	6200	200	0	0	5000	60	0	0	0	0	11450	88044		
9	8235	DARSHANA CHAUHAN	PRT	7	6	1	31	55200	0	20976	1800	684	0	10665	0	89325	0	200	7618	10665	0	60	0	0	560	0	19103	70222		
10	54077	RAJNIKANT LEUVA	PRT	7	6	1	31	55200	0	20976	1800	684	0	10665	0	89325	2500	200	7618	10665	0	60	0	0	560	0	21603	67722		
11	46021	SONDARVA VALLABH P	PRT	7	6	1	31	55200	0	20976	1800	684	4968	10665	0	94293	4000	200	7618	10665	0	60	0	0	0	0	22543	71750		
12	54752	EKTA THAKER	PRT	7	6	1	31	52000	0	19760	1800	684	4680	10046	0	88970	3000	200	7176	10046	0	60	0	0	0	0	20482	68488		
13	13097	NAVAL K. TRIVEDI	SUB-STAFF	3	6	1	31	38300	0	14554	1800	684	3447	0	0	58785	0	200	0	0	12000	30	0	0	0	60	12290	46495		
		Oct-22						795700	0	302366	23400	8892	30123	103577	0	1264058	65210	2600	73984	103577	32000	750	0	0	3350	60	281531	982527		

तैयारकर्ता/Prepared By :- (EKTA THAKER)
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जाँचकर्ता/Checked By :- (श्री रजनीकांत लेखा)
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