

KENDRIYA VIDYALAYA, DHANA (M.P.)

PAY BILL FOR THE MONTH OF		May 2023 Paid in Jun 2023				
		31	DAYS	DA	42	
1	Sh. Sanjeev Kumar Soni	31	75400	10	75400	133956
2	Sh. Arshad Nadeem Khan	31	76500	8	76500	133279
3	Sh. Anil Shrivastava	31	70000	8	70000	122172
4	Sh. Ramanuj Gupta	31	81200	8	81200	125168
5	Sh. Saurabh Jain	31	55200	8	55200	96882
6	Smt. Sushma Tripathy	31	70000	8	70000	115872
7	Sh. Manish Kumar Naruka	31	70000	8	70000	115872
8	Sh. Jagmohan Shrivastava	31	72100	8	72100	119271
9	Sh. Vikas Sunar	31	60400	8	60400	105768
10	Smt. Geetika Ahuja	31	53600	8	53600	94148
11	Smt. Sandhya Tundele	31	74300	8	74300	122833
12	Md. Muzahid	31	66000	7	66000	96276
13	Smt. Anupama Chourasia	31	58600	7	58600	97418
14	Smt. Lakshmi Shahi	31	52000	7	52000	86734
15	Smt. Geeta	31	52000	7	52000	86734
16	Smt. Sharma Niki	31	49000	7	49000	86287
17	Smt. Sakshi Kaushik	31	49000	7	49000	86287
18	Ms. Sonam Jain	31	49000	7	49000	86287
19	Smt. Arpita Mishra	31	49000	7	49000	86287
20	Sh. Brajesh Kumar Pournik	31	70000	8	70000	122172
21	Sh. Pradeep Kumar Ahirwar	31	60400	7	60400	108324
22	Smt. Deepika Sharma	31	52000	7	52000	86734
23	Smt. Sarita Soni	31	49000	6	49000	86287
24	Smt. Dolly Mishra	31	41100	6	41100	69089
25	Ms. Tanuja	31	41100	6	41100	72788
26	Smt. Shailja Baghel	31	41100	6	41100	69089
27	Sh. Gaurav Sahu	31	41100	6	41100	72788
28	Smt. Priti	31	41100	6	41100	70232
29	Sh. Vikram Pratap Mehra	31	41100	6	41100	69089
30	Ms. Anita Dhaka	31	38700	6	38700	68687
31	Smt. Dimpal	31	38700	6	38700	65204
32	Smt. Poonam Devi	31	38700	6	38700	65204
33	Ms. Trapti Shivhare	31	38700	6	38700	68687
34	Ms. Komal Yadav	31	38700	6	38700	65204
35	Hargovind Ahirwar	31	70000	7	70000	108256
36	Sh. Ravi Pratap	31	30500	4	30500	51929
37	Sh. Dinesh Kumar Yadav	31	21700	2	21700	38359
38	Smt. Janki Prajapati	31	21500	1	21500	38017
		Grand Total	1998500		1998500	3393670