

KENDRIYA VIDYALAYA NO. 1 AFS JAMNAGAR

PAY BILL FOR THE MONTH OF OCTOBER 2023

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION	NO. OF DAYS	BASIC PAY	DA	TA	DA ON TA	HRA	NPS MGT SHARE	DRESS ALL.	GROSS SALARY	INCOME TAX	PROF TAX	NPS OWN SHARE	NPS MGT SHARE	ANNUAL ASSOC.	GPF SUBS	KVS EWS	DA	42%	REC. OF OVERPA	HRA	18%	REMARKS
																				HPL REC.	LIC. FEES		TOTAL DEDUC.	NET SALARY	
TEACHING STAFF																									
1	38844	Sunita Gupta	PRINCIPAL	31	105900	44478	3600	1512	0	0	0	155490	26500	200	0	0	0	25000	120	0	880	0	52700	102790	
2	30214	Ramesh Chand Tak	VICE PRINCIPAL	31	80000	33600	3600	1512	14400	0	0	133112	25000	200	0	0	0	15000	120	0	0	0	40320	92792	
3	13462	Sanjeev K Chadha	PGT PHY	31	84900	35658	3600	1512	15282	0	0	140952	15000	200	0	0	0	15000	60	0	0	0	30260	110692	
4	51022	Rakhi Jain	PGT CS	31	75400	31668	3600	1512	13572	14990	0	140742	11000	200	10707	14990	0	0	60	0	0	0	36957	103785	
5	13148	Sanjay Pandya	PGT ENG	31	78800	33096	1800	756	14184	0	0	128636	9500	200	0	0	0	10000	60	0	0	0	19760	108876	
6	54300	Bhavesh K Sinha	PGT GEO	31	74300	31206	1800	756	13374	14771	0	136207	12500	200	10551	14771	0	0	60	0	0	0	38082	98125	
7	9140	J.P. Panchal	PGT HINDI	31	70000	29400	1800	756	12600	13916	0	128472	8500	200	9940	13916	0	0	60	0	0	0	32616	95856	
8	75583	R.L.Regar	PGT ECO	31	53600	22512	1800	756	9648	10656	0	98972	6000	200	7611	10656	0	0	60	0	0	0	24527	74445	
9	8513	Sushil Kumar	PGT ENG	31	70000	29400	1800	756	15648	13916	0	131520	12000	200	9940	13916	0	0	60	0	0	0	36116	95404	
10	12986	Razak Mansuri	TGT AE	31	81200	34104	1800	756	0	0	0	117860	9000	200	0	0	0	25000	60	0	660	0	34920	82940	
11	51105	Lali Meena	TGT HINDI	31	54725	22985	1800	756	10548	10879	0	101693	8000	200	7771	10879	0	0	60	0	0	0	26910	74783	
12	76558	Govind Tanwar	TGT WE	31	50500	21210	1800	756	9090	10039	0	93395	8500	200	7171	10039	0	0	60	0	0	0	25970	67425	
13	56814	Omveer	TGT P&HE	31	66000	27720	1800	756	11880	13121	0	121277	12000	200	9372	13121	0	0	60	0	0	0	34753	86524	
14	9080	Sanjay Solanki	TGT ENG	31	55200	23184	1800	756	9936	10974	0	101850	5000	200	7838	10974	0	0	60	0	0	0	24072	77778	
15	76880	Hemlata	TGT HINDI	31	50500	21210	1800	756	0	10039	0	84305	3000	200	7171	10039	0	0	60	0	0	0	20470	63835	
16	83856	Shakuntla Meena	TGT SCI	31	49000	20580	1800	756	0	9741	0	81877	2000	200	6958	9741	0	0	60	0	660	0	19619	62258	
17	79138	Ritu	TGT MATHS	31	50500	21210	1800	756	0	10039	0	84305	500	200	7171	10039	0	0	60	0	440	0	18410	65895	
18	77429	Annu Choudhary	TGT SO SCI	31	50500	21210	1800	756	9090	10039	0	93395	4000	200	7171	10039	0	0	60	0	0	0	21470	71925	
19	9411	Shabana Sandhi	HM	31	53600	22512	1800	756	9648	10656	0	98972	7000	200	7611	10656	0	0	60	0	0	0	25527	73445	
20	76878	Sushila Nehra	PRT	31	39900	16758	1800	756	0	7932	0	67146	3000	200	5666	7932	0	0	60	0	660	0	17518	49628	
21	76901	Nikita Verma	PRT	31	39900	16758	1800	756	7182	7932	0	74328	3500	200	5666	7932	0	0	60	0	0	0	17358	56970	
22	82381	Sumit Kumar	PRT	31	38700	16254	1800	756	0	7694	0	65204	1000	200	5495	7694	0	0	60	0	440	0	14889	50315	
23	82395	Monika Meena	PRT	31	38700	16254	1800	756	6966	7694	0	72170	3500	200	5495	7694	0	0	60	0	0	0	16949	55221	
24	82587	Monika Kumari	PRT	31	37777	15866	1800	756	6800	7510	0	70509	3000	200	5364	7510	0	0	60	0	0	0	16134	54375	
25	82594	Ritu Rani	PRT	31	38700	16254	1800	756	6966	7694	0	72170	3000	200	5495	7694	0	0	60	0	0	0	16449	55721	
26	68299	Rekha Devi	PRT	31	41294	17343	1800	756	0	8209	0	69402	3500	200	5864	8209	0	0	60	0	0	0	17833	51569	
27	70182	Nikita	PRT	31	42300	17766	1800	756	0	8409	0	71031	2500	200	6007	8409	0	0	60	0	440	0	17616	53415	
28	45712	Jayendra Vaghela	PRT	31	54310	22810	1800	756	9936	10797	0	100409	6000	200	7712	10797	0	0	60	0	0	0	24769	75640	
29	44490	Ruchi Trivedi	PRT	31	53600	22512	1800	756	0	10656	0	89324	1000	200	7611	10656	0	0	60	0	0	0	19527	69797	
30	9026	Dinesh Ghadiya	PRT	31	53600	22512	1800	756	9648	10656	0	98972	5000	200	7611	10656	0	0	60	0	0	0	23527	75445	
31	80345	Pratibha Bhaskar	PRT	31	39900	16758	1800	756	0	7932	0	67146	5000	200	5666	7932	0	0	60	0	0	0	18858	48288	
TEACHING STAFF TOTAL					1773306	744788	63000	26460	216398	266891	0	3090843	225000	6200	190635	266891	0	90000	1980	0	4180	0	784886	2305957	
NON TEACHING STAFF																									
32	12988	Kishor R Mevla	SUB STAFF	31	38300	16086	1800	756	6894	0	0	63836	100	200	0	0	0	13000	30	0	0	0	13330	50506	
NON TEACHING STAFF TOTAL					38300	16086	1800	756	6894	0	0	63836	100	200	0	0	0	13000	30	0	0	0	13330	50506	
GRAND TOTAL					1811606	760874	64800	27216	223292	266891	0	3154679	225100	6400	190635	266891	0	103000	2010	0	4180	0	798216	2356463	

TRUE

TRUE TRUE

- Mrs. Monika Kumari, PRT - Minor penalty tenure of 1 year completed on 13/10/23. Basic Pay from 01/10/23 to 13/10/23 is Rs. 36500 & Basic Pay wef 14/10/23 is Rs. 38700
- Mrs. Rekha Devi, PRT - Minor penalty tenure of 1 year completed on 13/10/23. Basic Pay from 01/10/23 to 13/10/23 is Rs. 39900 & Basic Pay wef 14/10/23 is Rs. 42300
- Mrs. Lali Meena, PRT - HPL from 25/09/23 to 27/09/23 & 05/10/23
- Mr. Jayendra Vaghela, PRT - HPL on 07/10/23
- Mr. Sushil Kumar, PGT English - Joined this Vidyalaya on promotion transfer from KV Delhi Cantt on 16/10/23 forenoon

Certified That:

- The Pay and Allowances have been drawn at the prescribed rates and only to the extent of post and sanctioned by the KVS.
- In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service book and leave a/c concerned.
- The conditions prescribed for the grant of compensatory allowance have been fulfilled in r/o all the cases where the allowances have been drawn of the same has been kept in the office of the original bill.
- In respect of arrears of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal bill.
- In respect of special pay drawn for the UDC/LDC for handling a/c and cash work, fidelity bond from the LIC for Rs.7000/- has been obtained and kept on record and it has been ensure thatthe bond is current
- Washing allowance has been drawn only for such of the class D employees to whom uniforms have been supplied.