PB No.	6

KENDRIYA VIDYALAYA :: VIJAYAPURA

SEPTEMBER - 2024

Name of the Employee	Days	Basic Pay	Special Allow.	D.A	H.R.A	NPS OWN SHARE 10%	NPS M.SHARE (14%)	Transport Allowance	DA on TRA	WA/CHA	GROSS TOTAL	Income Tax	Prof. Tax	E.W.S	GPF Cont.	GPF Adv. Reco.	NPS M.SHARE	NPS. CONTR. (10 %)	FA	L Fee	OTHER DED	Total Dedt.	NET	GPF Inst	FA Inst
	30			50%	10%	10%			50%																
PRINCIPAL			No. of posts sanctioned :: ONE									P.B-3	Pay Scale Rs. 15600-39100 SEVENTH PAY TABLE 12(6)												
			0	0	0	0	0		0		0					0	0	0	0		0	0	0		
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
P.G.T.			No.of posts sanctioned : SEVEN									P.B-3 Sl.No.1&3 Senior Scale Pay Rs. 15600-39100 ; Sl. No. 2 - P.B -2 : Pay Scale Rs. 9300-34800													
ANAMIKA KUMARI	30	74300		37150	0	11145	15603	1800	900		129753	8000	200	60		0	15603	11145	0	660	0	35668	94085		
SHANKARA SASTRY SRIVANDLA	30	55200		27600	0	8280	11592	1800	900		97092	5000	200	60	0		11592	8280	0	660	0	25792	71300		
Sourabh Aneja	30	49000		24500	0	7350	10290	1800	900		86490	4000	200	60	0	0	10290	7350	0	440	0	22340	64150		
SHALU	30	49000		24500	0	7350	10290	1800	900		86490	3000	200	60	0		10290	7350	0	440	0	21340	65150		
TOTAL		227500	0	113750	0	34125	47775	7200	3600	0	399825	20000	800	240	0	0	47775	34125	0	2200	0	105140	294685		
T.G.T.			No. of posts sanctioned: EIGHT								0	P.B - 2 Pay Scale Rs. 9300-34800 7th pay Level 7(11)													
SEEMA SARASWAT	30	87400		43700	8610	0	0	3600	1800		145110	5000	200	60	20000	0	0	0	0	0		25260	119850		
V R GHORPADE	30	47600		23800	0	7140	9996	1800	900		84096	0	200	60	0	0	9996	7140	0	660	0	18056	66040		
Kalyan Singh	30	46200		23100	4620	6930	9702	1800	900		86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430		
Sushma Pandey	30	46200		23100	4620	6930	9702	1800	900		86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430		
Aneeta Joseph	30	46200		23100	4620	6930	9702	1800	900		86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430		
Gundlapalli Saitejasree	30	46200		23100	4620	6930	9702	1800	900		86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430		
TOTAL		319800	0	159900	27090	34860	48804	12600	6300	0	574494	21000	1200	360	20000	0	48804	34860	0	660	0	126884	447610		
P.R.T.			No.of posts sanctioned : ELEVEN								0	P.B - 2 Pay Scale Rs. 9300-34800													
RAMESH B CHAVAN	30	58600		29300	5860	8790	12306	1800	900		108766	6000	200	60	0	0	12306	8790	0	0	0	27356	81410		
VITHTHAL B.C.	30	58600		29300	0	8790	12306	1800	900		102906	5000	200	60	0	0	12306	8790	0	660	0	27016	75890		
KUMBHAR DADASO NAMD	30	43600		21800	4360	6540	9156	1800	900		81616	2000	200	60	0	0	9156	6540	0	0	0	17956	63660		
RASHMI	30	41100		20550	4110	6165	8631	0	0		74391	2000	200	60	0	0	8631	6165	0	440	0	17496	56895		
SUVARNA M SHEELIN	30	70000		35000	7000	0	0	1800	900		114700	5000	200	60	30000	0	0	0	0	0	0	35260	79440		
DEPAK	30	36500		18250	3650	5475	7665	1800	900		68765	0	200	60	0	0	7665	5475	0	0	0	13400	55365		
SUMAN KAUSHIK	0	0		0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
KATRAVATH RAKESH RAT	30	36500		18250	3650	5475	7665	1800	900		68765	0	200	60	0	0	7665	5475	0	0	0	13400	55365		
PRABHA NEGI	30	36500		18250	3650	5475	7665	1800	900		68765	0	200	60	0	0	7665	5475	0	0	0	13400	55365		
SWAPNA BAJIRAO WAIEK	30	36500		18250	3650	5475	7665	1800	900		68765	0	200	60	0	0	7665	5475	0	0	0	13400	55365		
TOTAL		417900	0	208950	35930	52185	73059	14400	7200	0	757439	20000	1800	540	30000	0	73059	52185	0	1100	0	178684	578755		
LIBRARIAN			No of posts sanctioned : ONE								0	P.B - 2 Pay Scale Rs. 9300-34800													
SONIA	30	46200		23100	4620	6930	9702	1800	900		86322	5000	200	60	0	0	9702	6930	0	0		21892	64430		
TOTAL		46200	0	23100	4620	6930	9702	1800	900	0	86322	5000	200	60	0	0	9702	6930	0	0	0	21892	64430		
T.G.T (Work Exp.)			No. of Posts Sanctioned: ONE								0	P.B - 2 Pay Scale Rs. 9300-34800 7th pay Level 7(11)													
SARITA	30	46200		23100	4620	6930	9702	1800	900		86322	4000	200	60	0	0	9702	6930	0	0		20892	65430		
TOTAL		46200	0	23100	4620	6555	9702	1800	900	0	86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430		
TGT (P & HE)			No.of posts sanctioned ONE								0	P.B - 2 Pay Scale Rs. 9300-34800 7th pay Level 7(11)													
SIMRAN	30	46200		23100	4620	6930	9702	1800	900		86322	0	200	60	0	0	9702	6930	0	0	0	16892	69430		
TOTAL		46200	0	23100	4620	6930	9702	1800	900	0	86322	0	200	60	0	0	9702	6930	0	0	0	16892	69430		
TGT (A & E)			No. of Posts Sanctioned ONE								0	P.B - 2 Pay Scale Rs. 9300-34800 7th pay Level 7(11)													
MALLIKARJUN DYAMA	30	81200		40600	8120	0		1800	900		132620	10000	200	60	20000	0	0	0	0	0		30260	102360		
TOTAL		81200	0	40600	8120	0	0	1800	900	0	132620	10000	200	60	20000	0	0	0	0	0	0	30260	102360		
PRT (Music)			No. of Posts Sanctioned ONE								0	P.B - 2 Pay Scale Rs. 9300-34800													
SATYAM JAISWAL	30	35400		17700	3540	5310	7434	1800	900		66774	0	200	20	0	0	7434	5310	0	0		12964	53810		
TOTAL		35400	0	17700	3540	0	7434	1800	900	0	66774	0	200	20	0	0	7434	5310	0	0	0	12964	53810		
S.S.A.			No.of Posts sanctioned ONE								0	Pay Scale Rs.5200-20200													
VACANT	0	0		0		0					0				0	0	0	0			0	0	0		
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
J.S.A.			No.of 0								0	P.B - 1 Pay Scale Rs. 5200-20200													
VACANT	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
SUB STAFF			No.of Posts Sanctioned : FOUR + THREE								0	Sl.No. P.B - 1 Pay Scale Rs. 5200-20200													
A R BAGAWAN	30	42200	0	21100	4220	0	0	1800	900	0	70220	0	200	30	20000	8000	0	0	0			28230	41990		
SHASHIKALA V TALAWAR	30	21500	0	10750	0	3225	4515	900	450	0	38115	0	200	30	0	0	4515	3225	0	440	0	8410	29705		
TOTAL		63700	0	31850	4220	3225	4515	2700	1350	0	108335	0	400	60	20000	8000	4515	3225	0	440	0	36640	71695		
		1220400	0	610200	88540	141585	206178	43200	21600	0	2190118	80000	4800	1400	70000	0	206178	147270	0	3960	0	513608	1676510	0	
GRAND TOTAL		1284100	0	642050	92760	144810	210693	45900	22950	0	2298453	80000	5200	1460	90000	8000	210693	150495	0	4400	0	550248	1748205		
											2298453											1748205			

KENDRIYA VIDYALAYA :: VIJAYAPURA

SEPTEMBER - 2024

1054369

Name of the Post	Basic Pay	Special Allow.	D.A	H.R.A	NPS OWN SHARE	NPS M.SHARE	Transport Allowance	DA on TRA	Washing Allowance	GROSS TOTAL	Income Tax	Prof. Tax	E.W.S	GPF Cont.	GPF Adv. Reco.	NPS M.SHARE	NPS. CONTR.	FA	L Fee	Other Dedt.	Total Dedt.	NET
PRINCIPAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P.G.T.	227500	0	113750	0	34125	47775	7200	3600	0	399825	20000	800	240	0	0	47775	34125	0	2200	0	105140	294685
T.G.T	319800	0	159900	27090	34860	48804	12600	6300	0	574494	21000	1200	360	20000	0	48804	34860	0	660	0	126884	447610
P.R.T	417900	0	208950	35930	52185	73059	14400	7200	0	757439	20000	1800	540	30000	0	73059	52185	0	1100	0	178684	578755
LIBRARIAN	46200	0	23100	4620	6930	9702	1800	900	0	86322	5000	200	60	0	0	9702	6930	0	0	0	21892	64430
TGT (Work Experience)	46200	0	23100	4620	6555	9702	1800	900	0	86322	4000	200	60	0	0	9702	6930	0	0	0	20892	65430
TGT (P&HE)	46200	0	23100	4620	6930	9702	1800	900	0	86322	0	200	60	0	0	9702	6930	0	0	0	16892	69430
TGT (Art & Edn.)	81200	0	40600	8120	0	0	1800	900	0	132620	10000	200	60	20000	0	0	0	0	0	0	30260	102360
PRT (MUSIC)	35400	0	17700	3540	0	7434	1800	900	0	66774	0	200	20	0	0	7434	5310	0	0	0	12964	53810
UDC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LDC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUB STAFF	63700	0	31850	4220	3225	4515	2700	1350	0	108335	0	400	60	20000	8000	4515	3225	0	440	0	36640	71695
TOTAL	1284100	0	642050	92760	144810	210693	45900	22950	0	2298453	80000	5200	1460	90000	8000	210693	150495	0	4400	0	550248	1748205

		KVS EWS	1460
Income Tax	80000	General Provident F	132000
Professional Tax	5200	Festival Advance	0
Other Remittances	0	Licence Fee	3720
		NPS MS. & Own Co	361188
		Other deductions	0
TOTAL	85200	TOTAL	498368

Passed for Payment of Rs. 2298453 (Rupees: Seventeen Lakh Twenty Three thousand Three Hundred Twenty Seven Only)

Note:

1. Suman Kaushik , PRT leave from 25.06.2024 to 31.6.2024 wrongly excess salary paid for 7 days now recovered of 3 days
2. Simran, TGT(PE) pay fixation
3. S eema Saraswat, TGT EOL from 05.08.2024 31.8.2024
4 Bagwan Advacne GPF of Rs. 200000/-
5. V R Ghorpade pay fixation of TGT Scale

Date: 21/09/2024

PRINCIPAL

Prepared by : **Checked by :** PRINCIPAL

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suman 7 4720 2360 0 0 0 0 0 7080 0 0 0 0 0 0 0 0 0 0 0 7080
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