

S.no	Name of the employee	Days	Basic	Gr. Pay	Basic	0	D.A 0.50%	HRA	TRANS	DA ontr.	W.A	M.S	Total	M.S	GIS	OS	GPF	GPF	Fest	LF	IT	OPR	P.Tax	PLI	Sos	Total	Net
1	Principal Gr.I	0	80000	0	80000	0	40000	0	3600	1800	0	16800	142200	16800	60	12000	0	0	0	880	12000	0	1250	0	0	42990	99210
2	PGTs	30	432700	0	432700	0	216350	27960	16200	8100	0	12684	713994	12684	240	9060	71000	0	0	1100	80000	24447	6250	0	0	204781	509213
3	TGTs	0	144400	0	144400	0	72200	0	5400	2700	0	30324	255024	30324	180	21660	0	0	0	1540	11500	0	3750	0	0	68954	186070
4	Primary Trs.	0	146000	0	146000	0	73000	10950	7200	3600	0	30660	271410	30660	240	21900	0	0	0	440	0	0	5000	0	0	58240	213170
5	Primary Music		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	WET Teacher		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Art Education		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	TGT(P&HE)	31	46200	0	46200	0	23100	0	1800	900	0	9702	83377	9702	60	6930	0	0	0	660	4000	0	1250	0	0	22602	60775
9	Librarian	0	72100	0	72100	0	36050	0	1800	900	0	15141	125991	15141	60	10815	0	0	0	660	15000	0	1250	0	0	42926	83065
	Total		921400	0	921400	0	460700	38910	36000	18000	0	115311	1591996	115311	840	82365	71000	0	0	5280	122500	24447	18750	0	0	440493	1151503
9	UDC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	LDC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Lab /SUB STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12		0	0	0	0	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	0	0	0
	Grand Total		921400	0	921400	0	460700	38910	36000	18000	0	115311	1591996	115311	840	82365	71000	0	0	5280	122500	24447	18750	0	0	440493	1151503

Certified that:(i) The pay and allowances have been drawn at the prescribed rate and only to the extent of posts and sanctioned by the Kendriya Vidyalaya Sangathan.

ii) 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.

iii) The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.

iv) In respect of areas of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original bill.

v) In respect of special pay drawn for the UDC/LDC for handling accounts and cash work, fidelity bond from the LIC for Rs. has been obtained and kept on record and it has been ensured that the bond is current.

vi) Washing allowance has been drawn only for such of the class "D" employees to whom uniforms have been supplied.

Passed for payment of Rs.1590321/-(Rupees Fifteen lakh ninety thousand three hundred and twenty one)

only

PAY ABSTRACT FOR THE MONTH OF August- 2024

I Internal Receipts				
EWS	840			PRINCIPAL
GPF Subscription	71,000			
GPF Advance Recovery	0			
NRDCP Own Share	82,365			
NRDCP Employer Share	115,311			
License Fee	5,280			
Festival Advance	0			
Professional Tax	18,750	293,546		
II DD to be sent				
O.P.RECOVERY TA/DA BILL	24,447			
Thrift Society	0			
Association	0			
Income Tax	122,500			
	146,947			
III Staff Salary through UBI for April- 2024	1,151,503			
TOTAL	1,591,996			