

**Pay Bill (KENDRIYA VIDYALAYA STPS SURATGARH) JULY 2024**

S.NO.	STAFF CODE	Employee Name	Designation	Level	No. of Post	In-Position	No. of Days	Basic Pay	Deputation allowance	Dearness Allowance @ 50%	TPTA	DA On TPTA @50%	HRA @ 9% of Basic Pay.	NPS (MGMT Share @14%)	CPF (MGT SHARE)	Cash Handling Allowance	High Altitude Allowance	Hare Area allowance	Island Special duty allowance	Special Duty Allowance	Tough location allowance-I	Tough location allowance-II	Tough location Allowance-III	II Shift Allowance	LS & PC(for GPF holders)	Other allowances	Dress Allowance	GROSS SALARY	
1	33178	SUMER SINGH	PRINCIPAL	12	1	1	31	109100	0	54550	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	10910	0	0	185360	
2		VACANT	PGT English	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	54040	SUNIL KUMAR	PGT PHYSICS	10	1	1	31	75400	0	37700	3600	1800	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	134334	
4	5587	PREM PAL SINGH MEENA	PGT MATHS	10	1	1	31	87400	0	43700	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	8740	0	0	145240	
5	69307	SUNIL NATH	PGT HINDI	8	1	1	31	58381	0	29191	1800	900	0	12260	0	0	0	0	0	0	0	0	0	0	0	0	0	102532	
6	68801	RAKHI GOYAL	PGT CHEMISTRY	8	1	1	31	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	102906	
7	55549	HARISH GOEL	PGT BIOLOGY	8	1	1	31	78058	0	39029	1800	900	0	16392	0	0	0	0	0	0	0	0	0	0	0	0	0	136179	
8	76428	NISHA SHARMA	PGT CS	8	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092	
9	55535	DHARMPAL	TGT S.St.	8	1	1	31	76500	0	38250	1800	900	0	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	133515	
10	54210	KISHAN LAL	TGT ENGLISH	8	1	1	31	72100	0	36050	1800	900	0	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	125991	
11	46007	RAJENDRA PRASAD VERMA	TGT SANSKRIT	8	1	1	31	70000	0	35000	1800	900	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	122400	
12	51407	KAVITA DUA	TGT MATHS	8	1	1	31	70000	0	35000	1800	900	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	122400	
13	50955	HEMRAJ	TGT WE	8	1	1	31	74300	0	37150	1800	900	0	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	129753	
14	57640	ARVIND KUMAR	TGT PH&E	8	1	1	31	60400	0	30200	1800	900	0	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	105984	
15	47924	KALPANA MEENA	TGT ART	8	1	1	31	68000	0	34000	1800	900	0	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	118980	
16	75959	ANKITA NAGPAL	LIBRARIAN	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620	
17	48949	RISHIBA SHUKLA	PRT	7	1	1	31	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	
18		VACANT	PRT	6	1	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	68246	NEHA SINGH	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	77256	
20	72626	PRITAM	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	77256	
21	100246	RUCHI PANDEY	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
22	102541	GAUTAM YADAV	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
23	50947	DEEPIKA GAUTAM	PRT MUSIC	7	1	1	31	58216	0	29108	1800	900	0	12225	0	0	0	0	0	0	0	0	0	0	0	0	0	102249	
24	79030	PRAHLAD	SSA	4	1	1	31	26300	0	13150	1800	900	0	5523	0	0	0	0	0	0	0	0	0	0	0	0	0	47673	
25	31635	SUNITA MANGHWANI	JSA	3	1	1	31	40600	0	20300	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	2095	0	0	65695	
26		VACANT	LAB ATTND.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	33017	ARJUN RAM	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	4220	6250	0	76470	
28		VACANT	LAB ATTND.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29		VACANT	LAB ATTND.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30		VACANT	SUB STAFF	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31		VACANT	SUB STAFF	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>Total Teaching</b>				<b>23</b>	<b>21</b>		<b>1334355</b>	<b>0</b>	<b>667178</b>	<b>46800</b>	<b>23400</b>	<b>0</b>	<b>238949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19650</b>	<b>0</b>	<b>0</b>	<b>2330332</b>
		<b>Total Non-Teaching</b>				<b>8</b>	<b>3</b>		<b>109100</b>	<b>0</b>	<b>54550</b>	<b>5400</b>	<b>2700</b>	<b>0</b>	<b>5523</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6315</b>	<b>0</b>	<b>6250</b>	<b>189838</b>
		<b>Total Staff</b>				<b>31</b>	<b>24</b>		<b>1443455</b>	<b>0</b>	<b>721728</b>	<b>52200</b>	<b>26100</b>	<b>0</b>	<b>244472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25965</b>	<b>0</b>	<b>6250</b>	<b>2520170</b>
			Rs.2520170/-	{Rs. Twenty-five Lac Twenty Thousand One Hundred Seventy Only}																									
	Certified :	(1) The Pay and Allowances have been drawn at the prescribed rates and only to the extent of posts and sanctioned by the Kendriya Vidyalaya Sangathan.																											
		(2) In case where leave has been granted, the employee concerned were actually entitled to the leave as per leave rules applicable to them and necessary entries regarding leave have been made in the service book and leave accounts concerned.																											
		(3) The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.																											
		(4) In respect of arrears 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.																											
		(5) In respect of special pay drawn for the JSA/SSA for handling accounts and cash work, Fidelity bond from the LIC has been obtained and kept on record.																											

Pay Bill (KENDRIYA VPay Bill (KENDRIYA VIDYALAYA STPS SURATGARH) JULY 2024

S.NO.	STAFF CODE	Employee Name	Income Tax	Professional Tax	L.F (ODR) to be remitted to outside agency	WaterCharg. (ODR) to be remitted to outside agency	NPS Share (Own @10%)	NPS Share (MGMT)	Coop. Society	Conv. ADV./Interest Recovery	INSTALLMENT NO.	House Build. Advance/Interest recovery	INSTALLMENT NO.	Association Membership Fee	Other Remittances	G.P.F. Subscription	G.P.F. Adv. Recovery	No. of Installments	CPF (OWN SHARE)	CPF-Recovery (MGT Share)	CPF ADV. Recovery	Installment No.	Conv. Adv./Interest Recovery	Installment No.	EWS	LS & PC	HPL Recovery	L.F/KVS Building)	Elec/Water Charges	Rec of Overpayment (Pay & Allowance)	CGHS RECOVERY	Other Deductions If any ANY	TOTAL DEDUCTIONS	NET SALARY	Remark			
1	33178	SUMER SINGH	25000	0	971	26	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	120	10910	0	0	0	0	0	0	0	47027	138333			
2		VACANT	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	0	0	0	0	0	0	0	Retired on 29.02.24		
3	54040	SUNIL KUMAR	11000	0	671	26	11310	15834	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39021	95313			
4	5587	PREM PAL SINGH MEENA	20000	0	778	26	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	0	0	39604	105636			
5	69307	SUNIL NATH	8000	0	520	26	8757	12260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	29623	72909	Increment wef 5.7.24		
6	68801	RAKHI GOYAL	5000	0	522	26	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	26704	76202			
7	55549	HARISH GOEL	15000	0	0	0	11709	16392	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	43161	93018	Increment from 11.7.2024		
8	76428	NISHA SHARMA	4000	0	491	26	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24449	72643			
9	55535	DHARMPAL	11000	0	681	26	11475	16065	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39427	94088			
10	54210	KISHAN LAL	9000	0	642	26	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35684	90307			
11	46007	RAJENDRA PRASAD VERMA	8000	0	623	26	10500	14700	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	34029	88371			
12	51407	KAVITA DUA	10000	0	623	26	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35909	86491			
13	50955	HEMRAJ	10500	0	0	0	11145	15603	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	37428	92325			
14	57640	ARVIND KUMAR	5000	0	538	26	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27368	78616			
15	47924	KALPANA MEENA	9500	0	605	26	10200	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	34671	84309			
16	75959	ANKITA NAGPAL	4500	0	463	26	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23769	67851			
17	48949	RISHIBA SHUKLA	7000	0	338	26	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	25604	63451	Increment not granted ,on leave		
18		VACANT	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	0	0	0	0	0	0	0	0		
19	68246	NEHA SINGH	500	0	292	26	6540	9156	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16694	60562			
20	72626	PRITAM	3000	0	292	26	6540	9156	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19194	58062			
21	100246	RUCHI PANDEY	0	0	245	26	5475	7665	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13591	51524			
22	102541	GAUTAM YADAV	0	0	245	26	5475	7665	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13591	51524			
23	50947	DEEPIKA GAUTAM	6000	0	518	26	8732	12225	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27681	74568	Increment from 8.7.2024		
24	79030	PRAHLAD	0	0	87	26	3945	5523	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	9761	37912			
25	31635	SUNITA MANGHWANI	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	0	30	2095	0	0	0	0	0	0	0	32125	33570	LF not recovered as rent paid for month while handover LSPC calculated till date of relieving		
26		VACANT	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	0	0	0	0	0	0	0	0	Retired on 31.12.23	
27	33017	ARJUN RAM	0	0	283	26	0	0	0	0	0	0	0	0	9000	8000	0	0	0	0	0	0	0	0	30	4220	0	0	0	0	0	0	0	21559	54911	II installment GPF adv rec		
28		VACANT	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	0	0	0	0	0	0	0	0	0	
29		VACANT	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	0	0	0	0	0	0	0	0	0	0
30		VACANT	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	0	0	0	0	0	0	0	0	0	0
31		VACANT	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	0	0	0	0	0	0	0	0	0	0
		Total Teaching	172000	0	10058	494	170678	238949	0	0	0	0	1080	0	20000	0	0	0	0	0	0	0	0	0	1320	19650	0	0	0	0	0	0	0	0	634229	1696103		
		Total Non-Teaching	0	0	370	52	3945	5523	0	0	0	0	150	0	39000	8000	0	0	0	0	0	0	0	0	90	6315	0	0	0	0	0	0	0	0	63445	126393		
		Total Staff	172000	0	10428	546	174623	244472	0	0	0	0	1230	0	59000	8000	0	0	0	0	0	0	0	0	1410	25965	0	0	0	0	0	0	0	0	697674	1822496		

Certified : (1) The Pay and Allowances have been calculated in accordance with the rules and regulations of the Government of India and the Government of Gujarat.  
 (2) In case where leave has been granted, the employee's pay has been calculated in accordance with the rules and regulations of the Government of India and the Government of Gujarat.  
 (3) The conditions prescribed for the grant of leave have been observed.  
 (4) In respect of arrears of pay/leave salary, the employee's pay has been calculated in accordance with the rules and regulations of the Government of India and the Government of Gujarat.  
 (5) In respect of special pay drawn for the JSA/SSA for the year 2024, the employee's pay has been calculated in accordance with the rules and regulations of the Government of India and the Government of Gujarat.