

माह सितंबर-2024

केन्द्रीय विद्यालय तिवरी जोधपुर

माह सितंबर-2024

PAY BILL FOR THE MONTH OF SEPTEMBER-2024

Employee code no.	S.NO.	NAME OF THE EMPLOYEE	DESIGNATION	DAYS	Basic Pay	DA 50%	H.R.A. (0%)	TRANSPORT ALLOWANCE	DA on TPT 50%	F.P.A/SPECIAL ALLOWANCE (ARREAR L.S & PC PROJECT KVs)	WASHING ALLOW.	M/S OF C.P.F.	NPS (MS)	Cash Handling Allowance	GROSS TOTAL	CONTRIBUTO BY STAFF C.P.F.	RECOVERIES OF ADVANCE C.P.F.	K.V.S. SHARE C.P.F.	G.P.F. CONTRIBUTION	G.P.F. ADVANCE RECOVERIES	NPS OIS	NPS SMS	E.W.S	FESTIVAL ADV. RECO.	LS & PC (PROJECT KVs)	RECOVERY OF PAY & ALLOWANCE	INCOME TAX DEDUCTION	LICENCE FEES (KVS BUILDING)	Annual membership contribution	TOTAL AMT. OF DEDUCTION	NET AMOUNT PAYABLE	REMARK
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
	Level 12	PRINCIPAL Level-12	TIONED 01 FILLED UP 01 VACANT NIL																													
75066	1	Sh. Shankar Singh	Principal	31	91400	45700	0	3600	1800	0	0	0	19194	0	161694	0	0	0	0	0	13710	19194	120	0	0	0	25000	880	0	58904	102790	TRANSFER FROM KV BSF RAMGARH JOINED ON 07.08.2023
		TOTAL			91400	45700	0	3600	1800	0	0	0	19194	0	161694	0	0	0	0	0	13710	19194	120	0	0	0	25000	880	0	58904	102790	
		PGT's NO. OF POST SANCTIONED 07 FILLED UP 06 VACANT 01																														
	Level 7																															
57132	1	Sh. Prem Prakash Meena	PGT (CS)	31	64100	32050	6410	1800	900	0	0	0	13461	0	118721	0	0	0	0	0	9615	13461	60	0	0	0	8000	0	0	31136	87585	TRANSFER FROM KV GOLAGHAT JOINED ON 15.07.2024
54202	2	Ms. Babita J Singh	PGT (BIO)	31	72100	36050	0	1800	900	0	0	0	15141	0	125991	0	0	0	0	0	10815	15141	60	0	0	0	15000	0	0	41016	84975	TRANSFER FROM KV NO.1 A/S JOHPUR JOINED ON 29.06.2024
71292	3	Sh. Kapil Kansara	PGT (MATHS)	31	58600	29300	5860	1800	900	0	0	0	12306	0	108766	0	0	0	0	0	8790	12306	60	0	0	0	7000	0	0	28156	80610	TRANSFER FROM KV PANBARI JOINED ON 12.07.2024
76061	4	Ms. Pushpa Rani	PGT (PHYSICS)	31	55200	27600	5520	1800	900	0	0	0	11592	0	102612	0	0	0	0	0	8280	11592	60	0	0	0	5000	0	0	24932	77680	TRANSFER FROM KV..... JOINED ON 03.07.2024
82192	5	Sh. Rakesh Kumar Meena	PGT (CHEMISTRY)	31	55200	27600	5520	1800	900	0	0	0	11592	0	102612	0	0	0	0	0	8280	11592	60	0	0	0	4500	0	0	24432	78180	KV Barkuhi WCL Project KV JOINED ON 10.07.2024
69523	6	Sh. Prakash	PGT (HINDI)	31	56900	28450	5690	3600	1800	0	0	0	11949	0	108389	0	0	0	0	0	8535	11949	60	0	0	0	4000	0	0	24544	83845	TRANSFER FROM KV NO. 2 ISP NASHIK JOINED ON 10.07.2024 A/N
		TOTAL			362100	181050	29000	12600	6300	0	0	0	76041	0	667091	0	0	0	0	0	54315	76041	360	0	0	0	43500	0	0	174216	492875	
		TGT's NO. OF POST SANCTIONED 04 FILLED UP 04 VACANT 00																														
	Level 7																															
62107	1	Sh. Mukesh Kumar Biarwa	TGT (Sansk.)	31	56900	28450	0	1800	900	0	0	0	11949	0	99999	0	0	0	0	0	8535	11949	60	0	0	0	6000	440	0	26984	73015	
77334	2	Sh. Surendra Detwal	TGT (Social Study)	31	52000	26000	5200	1800	900	0	0	0	10920	0	96820	0	0	0	0	0	7800	10920	60	0	0	0	5000	0	0	23780	73040	TRANSFER FROM KV NIT AGARTALA 12.10.2023
82353	3	Sh. Sumit Lamba	TGT (English)	31	50500	25250	0	1800	900	0	0	0	10605	0	89055	0	0	0	0	0	7575	10605	60	0	0	0	5000	440	0	23680	65375	
78923	4	Sh. Ashish Kumar	TGT (Maths)	31	52000	26000	0	1800	900	0	0	0	10920	0	91620	0	0	0	0	0	7800	10920	60	0	0	0	5000	660	0	24440	67180	
		TOTAL			211400	105700	5200	7200	3600	0	0	0	44394	0	377494	0	0	0	0	0	31710	44394	240	0	0	0	21000	1540	0	98884	278610	
		MISC. CATEGORY TEACHERS																														
		NO.OF POST SANCTIONED FILLED UP 01+1+1+1+1=5																														
	Level 08																															
19584	1	Smt. Raji N Nair	Librarian	31	78800	39400	7880	1800	900	0	0	0	0	0	128780	0	0	0	41000	0	0	0	60	0	0	0	14000	0	0	55060	73720	
48616	2	Sh. Shyam Singh Bhati	TGT PHE	31	64100	32050	0	1800	900	0	0	0	13461	0	112311	0	0	0	0	0	9615	13461	60	0	0	0	8000	0	0	31136	81175	TRANSFER FROM KV POKHRAN BSF JOINED ON 18.10.2021
58760	3	Sh. Kapil Dev	TGT WE	31	58600	29300	5860	1800	900	0	0	0	12306	0	108766	0	0	0	0	0	8790	12306	60	0	0	0	8000	0	0	29156	79610	
46841	4	Mohd. Shakeel	TGT (ART)	31	68000	34000	6800	1800	900	0	0	0	14280	0	125780	0	0	0	0	0	10200	14280	60	0	0	0	11500	0	0	36040	89740	
		LEVEL 6																														
75268	1	Ms. Arpita Khandelwal	PRT (Music)	31	41100	20550	0	1800	900	0	0	0	8631	0	72981	0	0	0	0	0	6165	8631	60	0	0	0	0	660	0	15516	57465	
		TOTAL			310600	155300	20540	9000	4500	0	0	0	48678	0	548618	0	0	0	41000	0	34770	48678	300	0	0	0	41500	660	0	166908	381710	
		NO POST SANCTIONED 06 FILLED UP 06 VACANT 0																														
		ENTRY SCALE (Level 6)																														
44663	1	Ms. Shalini Tiwari	PRT	31	55200	27600	5520	1800	900	0	0	0	11592	0	102612	0	0	0	0	0	8280	11592	60	0	0	0	4000	0	0	23932	78680	Transfer from KV AGCR joined on 22.07.2024

Employee code no.	S.NO.	NAME OF THE EMPLOYEE	DESIGNATION	DAYS	Basic Pay	DA 50%	H.R.A. 10%	TRANSPORT ALLOWANCE	D.A on TPT 50%	F.P.A./SPECIAL ALLOWANCE ARREAR LS & PC (PROJECT KVs)	WASHING ALLOW.	M/S OF C.P.F.	NPS (MS)	Cash Handling Allowance	GROSS TOTAL	CONTRIBUTION BY STAFF C.P.F.	RECOVERIES OF ADVANCE C.P.F.	K.V.S. SHARE C.P.P.F.	G.P.F. CONTRIBUTION	G.P.F. ADVANCE RECOVERIES	NPS OS	NPS MS	E.W.S	FESTIVAL ADV. RECO.	LS & PC (PROJECT KVs)	RECOVERY OF PAY & ALLOWANCE	INCOMETAX DEDUCTION	LICENCE FEES (KVS BELONG)	Amount of membership contribution	TOTAL AMT. OF DEDUCTION	NET AMOUNT PAYABLE	REMARKS	
61154	2	Ms. Harsha Badarwal	PRT	31	46200	23100	4620	1800	900	0	0	0	9702	0	86322	0	0	0	0	0	6930	9702	60	0	0	0	1000	0	0	17692	68630	Transfer from KV GOLE MARKET joined on 26.07.2024	
69632	3	Sh. Dinesh Gehlot	PRT	31	43600	21800	4360	1800	900	0	0	0	9156	0	81616	0	0	0	0	0	6540	9156	60	0	0	0	2000	0	0	17756	63860	TRANSFER FROM KV BSF POKHRAN JOINED ON 29.06.2024	
	4	vacant	PRT	31	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		
	5	vacant	PRT	31	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		
71786	6	Sh. Mahendra Tak	PRT	31	43600	21800	0	1800	900	0	0	0	9156	0	77256	0	0	0	0	0	6540	9156	60	0	0	0	1000	660	0	17416	59840		
77539	7	Ms. Anita Meena	PRT	31	41100	20550	0	1800	900	0	0	0	8631	0	72981	0	0	0	0	0	6165	8631	60	0	0	0	0	660	0	15516	57465		
77540	8	Ms. Anjana Kumari	PRT	31	41100	20550	4110	1800	900	0	0	0	8631	0	77091	0	0	0	0	0	6165	8631	60	0	0	0	0	0	0	14856	62235		
77541	9	Sh. Ravi	PRT	31	41100	20550	0	1800	900	0	0	0	8631	0	72981	0	0	0	0	0	6165	8631	60	0	0	0	0	440	0	15296	57685		
77566	10	Ms. Monika Dalal	PRT	31	41100	20550	0	1800	900	0	0	0	8631	0	72981	0	0	0	0	0	6165	8631	60	0	0	0	0	440	0	15296	57685		
73517	11	Sh. Anil Kumar Prajapat	PRT	31	43600	21800	4360	1800	900	0	0	0	9156	0	81616	0	0	0	0	0	6540	9156	60	0	0	0	3000	0	0	18756	62860		
		<b>TOTAL</b>			396600	198300	22970	16200	8100	0	0	0	83286	0	725456	0	0	0	0	0	59490	83286	540	0	0	0	11000	2200	0	156516	568940		
		<b>Teaching staff Total</b>			1372100	686050	77710	48600	24300	0	0	0	271593	0	2480353	0	0	0	0	41000	0	193995	271593	1560	0	0	0	142000	5280	0	655428	1824925	
		SSA SANCTIONED POST 01 FILLED UP 0 VACANT 01																															
		Level 6																															
	1	Vacant	SSA	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	
		<b>TOTAL</b>			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	
		JSA SANCTIONED POST 01 FILLED UP 1 VACANT 0																															
		Level 2																															
60948	1	Sh. Bharat Prajapat	JSA	31	26000	13000	2600	1800	900	0	0	0	5460	700	50460	0	0	0	0	0	3900	5460	30	0	0	0	0	0	0	9390	41070	TRANSFER FROM KV BANAR JOINED ON 22.10.2021	
		<b>TOTAL</b>			26000	13000	2600	1800	900	0	0	0	5460	700	50460	0	0	0	0	0	3900	5460	30	0	0	0	0	0	0	9390	41070	0	
		SUB STAFF SANCTIONED POSTS 05 FILLED UP 00 VACANT 05																															
		Level 1																															
	1	Vacant	Labattdt.	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	
	2	Vacant	SubStaff	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	
	3	Vacant	SubStaff	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	
		<b>TOTAL</b>			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	
		<b>Non-teaching staff Total</b>			26000	13000	2600	1800	900	0	0	0	5460	700	50460	0	0	0	0	0	3900	5460	30	0	0	0	0	0	0	9390	41070	0	
		<b>ABSTRACT for the month</b>																															
		<b>MONTH OF SEPTEMBER-2024</b>																															
	1	PRINCIPAL			91400	45700	0	3600	1800	0	0	0	19194	0	161694	0	0	0	0	0	13710	19194	120	0	0	0	25000	880	0	58904	102790		
	2	PGT'S			362100	181050	29000	12600	6300	0	0	0	76041	0	667091	0	0	0	0	0	54315	76041	360	0	0	0	43500	0	0	174216	492875		
	3	TGT'S			211400	105700	5200	7200	3600	0	0	0	44394	0	377494	0	0	0	0	0	31710	44394	240	0	0	0	21000	1540	0	98884	278610		
	4	MISC. CATEGORY			310600	155300	20540	9000	4500	0	0	0	48678	0	548618	0	0	0	41000	0	34770	48678	300	0	0	0	41500	660	0	166908	381710		
	5	PRIMARY TEACHERS			396600	198300	22970	16200	8100	0	0	0	83286	0	725456	0	0	0	0	0	59490	83286	540	0	0	0	11000	2200	0	156516	568940		
	6	OFFICE STAFF			26000	13000	2600	1800	900	0	0	0	5460	700	50460	0	0	0	0	0	3900	5460	30	0	0	0	0	0	0	9390	41070		
	7	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	0	0	
		<b>TOTAL</b>			1398100	699050	80310	50400	25200	0	0	0	277053	700	2530813	0	0	0	0	0	41000	0	197895	277053	1590	0	0	142000	5280	0	664818	1865995	

DUES DESCRIPTION	AMOUNT	DEDUCTION DESCRIPTION	AMOUNT
BASIC PAY	1398100	CPF (OS)	0
DEARNESS ALLOWANCE	699050	CPF ADV. REC.	0
HOUSE RENT ALLOWANCE	80310	CPF (MS)	0
TA	50400	GPF	41000
DA on TA	25200	GPF ADV. REC.	0
PERSONAL PAY	0	NPS (OS)	197895
WASHING ALLOWANCE	0	NPS (MS)	277053
CPF (MS)	0	KVSEWF	1590
NPS (MS)	277053	FA REC.	0
Cash Handling Allowance	700	OVERPAYMENT REC.	0
LS & PC (PROJECT KVs)	0	Income Tax	142000
		License Fee	5280
		LS & PC (PROJECT KVs)	0
<b>TOTAL DUES</b>	<b>2530813</b>	<b>Other Receipts</b>	<b>0</b>
<b>NET AMOUNT PAYABLE:</b>	<b>1865995</b>	<b>Total Deductions</b>	<b>664818</b>

Passed for payment of Rs. 2530813

of amount Rs. .... of amount Rs. .... in favour of UBI GOVT A/C (TDS) in favour of Yourself (TDS)

of amount Rs. - NIL -/- in favour of

of amount Rs. .... of amount Rs. .... in favour of (L/Fee)

(Shankar Singh )  
PRINCIPAL

CERTIFICATE cs-14

- The Pay and allowances have been drawn at the prescribed rates and only to the extent of posts sanctioned by the Kendriya Vidyalaya Sangathan.
  - 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 books and leave accounts concerned.
  - The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.
  - 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.
  - In respect of special pay drawn for the UDC/LDC for handling accounts and cash work, fidelity bond from the LIC for Rs.8000/- has been obtained and kept on record and it has been ensured that the bond is current.
  - Washing allowance has been drawn only for such of the class D employees to whom uniforms have been supplied.
- Certified that no part of the amount claimed has been drawn previously and a note of drawal of arrears has been kept in the office copies of the original bills  
Certified that no part of the amount claimed has been drawn previously and a note of drawal of arrears has been kept in the office copies of the original bills

PREPARED BY:

Checked by:

( Shankar Singh )  
PRINCIPAL