

KENDRIYA VIDYALAYA : AFS : DARJIPURA : VADODARA - 390022

PAY BILL FOR THE MONTH OF SEPTEMBER-2024

Pay Bill No. **Vr. No.** **Dated: 30-09-2024** **Staff sanction order No.F.120333/1-45/2024/KVS(RO)Ahmd/ADMN/7959 dated 16-02-2024**

SL. NO.	NAME OF EMPLOYEE	M D	Level	PAY RATE	P D	NET PAY	DA 50%	TRN ALL	DA on Tr A.	HRA 20%	NPS (MS)	CH	Other All.	Gross Pay	Inc. Tax	Prof. Tax	LF W&E	NPS (OS)	NPS (MS)	OTHER REM.	GPF CONT	GPF REC	CPF (OS)	CPF (MS)	KVS EWS	P & A Rec.	Total Ded.	Net Amt.	Remarks
PRINCIPAL		No. of Post sanctioned =01, Level - 12, Pay Rs.78,800-2,09,200, Grade Pay Rs.7600																											
1	Mr.Arvind Kumar Singh	30	12	96600	30	96600	48300	3600	1800	19320	0	0	0	169620	30000	200		0	0	0	20000	0		0	120	0	50320	119300	
	Total					96600	48300	3600	1800	19320	0	0	0	169620	30000	200		0	0	0	20000	0		0	120	0	50320	119300	
TGT's		No. of Post sanctioned =06, Level 7, Pay Rs.44,900-1,42,400, Grade Pay Rs.4600 and Level-8, Pay Rs.47600-1,51,100, Grade Pay Rs.4800																											
1	Mr. Y R Mansuri	30	8	83600	30	83600	41800	1800	900	16720	0	0	0	144820	22000	200		0	0	0	25000	0		0	60	0	47260	97560	
2	Mr. D K Mishra	30	8	74300	30	74300	37150	3600	1800	14860	15603	0	0	147313	12000	200		11145	15603	0	0	0	0	60	0	39008	108305		
3	Mr. Rakeshkumar	30	8	72100	30	72100	36050	1800	900	14420	15141	0	0	140411	16000	200		10815	15141	0	0	0	0	60	0	42216	98195		
4	Mrs. Asmita T Ganvir	30	7	60400	30	60400	30200	1800	900	12080	12684	0	0	118064	11000	200		9060	12684	0	0	0	0	60	0	33004	85060		
5	Mrs. Tanaz Kapadia	30	7	56900	30	56900	28450	1800	900	11380	11949	0	0	111379	13000	200		8535	11949	0	0	0	0	60	0	33744	77635		
6	TGT(SCIENCE)-VACANT	30	7	0	11	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	
	Total					347300	173650	10800	5400	69460	55377	0	0	661987	74000	1000		39555	55377	0	25000	0		0	300	0	195232	466755	
MISC. TEACHERS		No. of Post sanctioned =04, Level 7, Pay Rs.44,900-1,42,400, Grade Pay Rs.4600 and Level-8, Pay Rs.47600-1,51,100, Grade Pay Rs.4800																											
1	Mr. Mahesh Khokle	30	8	78800	30	78800	39400	1800	900	15760	0	0	0	136660	20000	200		0	0	0	5000	0		0	60	0	25260	111400	
2	Mr. S N Sinha	30	8	78800	30	78800	39400	1800	900	15760	0	0	0	136660	20000	200		0	0	0	6000	0		0	60	0	26260	110400	
3	Mr. Avtar Singh	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	6000	200		8280	11592	0	0	0	0	60	0	26132	82000		
4	Mr. Sameer Palkar	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	8000	200		8280	11592	0	0	0	0	60	0	28132	80000		
	Total					268000	134000	7200	3600	53600	23184	0	0	489584	54000	800		16560	23184	0	11000	0		0	240	0	105784	383800	
PRT's		No. of Post sanctioned =06, Level 6, Pay Rs.35,400-1,12,400, and Level 7, Pay Rs.44,900-1,42,400, Grade Pay Rs.4600																											
1	Mrs. Manju Sharma	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	8000	200		8280	11592	0	0	0	0	60	0	28132	80000		
2	Mrs. Neha Jain	30	7	41100	30	41100	20550	1800	900	8220	8631	0	0	81201	4000	200		6165	8631	0	0	0	0	60	0	19056	62145		
3	Mrs. Falguni D Damor	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	7000	200		8280	11592	0	0	0	0	60	0	27132	81000		
4	Mr. S J Chauhan	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	10000	200		8280	11592	0	0	0	0	60	0	30132	78000		
5	Mr. Girishbhai Parmar	30	7	55200	30	55200	27600	1800	900	11040	11592	0	0	108132	6000	200		8280	11592	0	0	0	0	60	0	26132	82000		
6	Ms. Deepali Meena	30	6	43600	30	43600	21800	1800	900	8720	9156	0	0	85976	5000	200		6540	9156	0	0	0	0	60	0	20956	65020		
	Total					305500	152750	10800	5400	61100	64155	0	0	599705	40000	1200		45825	64155	0	0	0	0	360	0	151540	448165		
MUSIC TEACHER		No. of Post sanctioned =1, Level 6, Pay Rs.35,400-1,12,400, and Level 7, Pay Rs.44,900-1,42,400, Grade Pay Rs.4600																											
1	Mr. Sachin S Jagtap	30	6	43600	30	43600	21800	1800	900	8720	9156	0	0	85976	0	200		6540	9156	0	0	0	0	60	0	15956	70020		
	Total					43600	21800	1800	900	8720	9156	0	0	85976	0	200		6540	9156	0	0	0	0	60	0	15956	70020		
S S A		No. of Post sanctioned =01, Level 5, Pay Rs.29,200-92,300 Grade Pay Rs.2800 and Level-6 Rs.35,400-1,12,400 Grade Pay Rs.4200																											
1	Mr. J J Solanki	30	6	53600	30	53600	26800	1800	900	10720	0	700	0	94520	9000	200		0	0	0	3500	0		0	30	0	12730	81790	
	Total					53600	26800	1800	900	10720	0	700	0	94520	9000	200		0	0	0	3500	0	0	0	30	0	12730	81790	

SL. NO.	NAME OF EMPLOYEE	M D	Level	PAY RATE	P D	NET PAY	DA 50%	TRN ALL	DA on Tr A.	HRA 20%	NPS (MS)	CHA	Other All.	Gross Pay	Inc. Tax	Prof. Tax	LF W&E	NPS (OS)	NPS (MS)	OTHER REM.	GPF CONT	GPF REC	CPF (MS)	CPF (OS)	KVS EWS	P & A Rec.	Total Ded.	Net Amt.	Remarks	
J S A		No. of Post sanctioned =01, Level 2 Pay Rs.19,900-63,200 Grade Pay Rs.1,900 and Level 3 Pay Rs.21,700-69,100, Grade Pay Rs.2000																												
1	VACANT POST	30	4	0	30	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
SUB STAFF		No. of Post sanctioned =05, Level 2 Pay Rs.19,900-63,200 Grade Pay Rs.1,900, Level 3 Pay Rs.21,700-69,100, Grade Pay Rs.2000 and Level 4 Pay Rs.25,500-81,100, Grade Pay Rs.2800																												
1	Mr. K G Tadv	30	3	38300	30	38300	19150	1800	900	7660	0	0	0	67810	0	200		0	0	0	10000	0	0	0	30	0	10230	57580		
2	VACANT POST	30	3	0	30	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 POST	30	3	0	30	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					38300	19150	1800	900	7660	0	0	0	67810	0	200		0	0	0	10000	0	0	0	30	0	10230	57580		
SL. NO.	NAME OF EMPLOYEE	S P	PAY RATE	P D	NET PAY	DA 50%	TRN ALL	DA on Tr A.	HRA 20%	NPS (MS)	CHA	Other All.	Gross Pay	Inc. Tax	Prof. Tax	LF W&E	NPS (OS)	NPS (MS)	OTHER REM.	GPF CONT	GPF REC	CPF (OS)	CPF (MS)	KVS EWS	P & A Rec.	Total Ded.	Net Amt.	Remarks		
1	PRINCIPAL	1	0	0	96600	48300	3600	1800	19320	0	0	0	169620	30000	200		0	0	0	20000	0	0	0	120	0	50320	119300			
2	TGTs	6	0	0	347300	173650	10800	5400	69460	55377	0	0	661987	74000	1000		39555	55377	0	25000	0	0	0	300	0	195232	466755			
3	MISC. TEACHERS	4	0	0	268000	134000	7200	3600	53600	23184	0	0	489584	54000	800		16560	23184	0	11000	0	0	0	240	0	105784	383800			
4	PRTs	6	0	0	305500	152750	10800	5400	61100	64155	0	0	599705	40000	1200		45825	64155	0	0	0	0	360	0	151540	448165				
5	MUSIC TEACHER	1	0	0	43600	21800	1800	900	8720	9156	0	0	85976	0	200		6540	9156	0	0	0	0	0	60	0	15956	70020			
6	SSA	1	0	0	53600	26800	1800	900	10720	0	700	0	94520	9000	200		0	0	0	3500	0	0	0	30	0	12730	81790			
7	JSA	1	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
8	SUB STAFF	6	0	0	38300	19150	1800	900	7660	0	0	0	67810	0	200		0	0	0	10000	0	0	0	30	0	10230	57580			
	TOTAL TEACHING STAFF		0	0	1061000	530500	34200	17100	212200	151872	0	0	2006872	198000	3400		108480	151872	0	56000	0	0	0	1080	0	518832	1488040			
	TOTAL NON-TECHING STAFF		0	0	91900	45950	3600	1800	18380	0	700	0	162330	9000	400		0	0	0	13500	0	0	0	60	0	22960	139370			
	GRAND TOTAL	26	0	0	1152900	576450	37800	18900	230580	151872	700	0	2169202	207000	3800		108480	151872	0	69500	0	0	0	1140	0	541792	1627410			

Certified that :-

- 01 The pay & allowances have been drawn in the prescribed rates and only to the extent of posts sanctioned by the Kendriya Vidyalaya Sangathan.
- 02 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 service books and leave accounts concerned.
- 03 The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn
- 04 In respect of arrears of pay/leave salary and other allowances, these have not been drawn in the past. A note of drawl of the same has been kept in the office copies of the original bills.
- 05 In respect of special pay drawn for the S S A for handling accounts and cash work, fidelity bond from the N I A C for Rs.10000 has been obtained and kept on record and it has been secured that the bond in current.
- 06 Washing allowance has been drawn only for such of the Sub staff employees to whom uniform as have been supplied.

Passed for Rs. **2169202**

Prepared by : (J J SOLANKI)
SSA

Checked by:

(A K SINGH)
PRINCIPAL