

KENDRIYA VIDYALAYA No.1 HARNI ROAD VADODARA

PAY BILL FOR THE MONTH OF JULY 2023

S.NO.	Emp Code	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	STAGE	BASIC PAY	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (OWN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	Annual membership contribution respective to	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
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	32	33	34	35	
		PRINCIPAL	SANCTIONED POST 01				31		42%		42%	18%																							
1	30351	Mr. L. R. Thakan	Principal	12	9	99800	31	99800	41916	3600	1512	0	0	0	0	0	146828	15000	200	0	0		10000				120		880		0	26200	120628		
		TOTAL						99800	41916	3600	1512	0	0	0	0	0	146828	15000	200	0	0	0	10000	0	0	0	120	0	880	0	0	26200	120628		
		PGTs	SANCTIONED POST 09																																
1	12163	Mrs. Uma Sharma	PGT(Eco)	11	14	99500	31	99500	41790	3600	1512	17910					164312	27500	200				25000				60					52760	111552		
2	12628	Mr. N.M. Giri	PGT(Maths)	10	19	95500	31	95500	40110	3600	1512	17190					157912	1000	200			120	0			60						1380	156532	Superannuation on 31.07.23	
3		VACANT	PGT(Hindi)			0	31	0	0	0	0	0					0	0					0									0	0		
4	53963	Mr. Sanjay Jhaveri	PGT(CS)	10	12	77700	31	77700	32634	7200	3024	13986	15447				149991	12500	0	11033	15447	120				60						39160	110831		
5	53289	Mr. Rakesh Kumar	PGT(Phy)	10	11	75400	31	75400	31668	3600	1512	13572	14990				140742	12000	200	10707	14990					60						37957	102785		
6	45660	Mr. M. R. Parmar	PGT(Com)	10	11	75400	31	75400	31668	3600	1512	0	14990				127170	7500	200	10707	14990					60		660				34117	93053		
7	8330	Mr. Dinesh Kumar Tank	PGT(Chem)	10	11	75400	31	75400	31668	3600	1512	13572	14990				140742	17000	200	10707	14990	120				60						43077	97665		
8	12512	Mr. Arun Yadav	PGT(Eng)	8	21	86100	31	86100	36162	1800	756	15498					140316	15000	200	0	0	120	25000			60						40380	99936		
9	59546	Mr. Girish Kumar	PGT(Bio)	8	9	60400	31	60400	25368	1800	756	0	12008				100332	8000	200	8577	12008					60		660				29505	70827		
		TOTAL					31	645400	271068	28800	12096	91728	72425	0	0	0	1121517	100500	1400	51731	72425	480	50000	0	0	0	480	0	1320	0	0	0	278336	843181	
		TGTs	SANCTIONED POST 10																																
1	12606	Mrs. Darshana Gatne	TGT(Eng)	10	16	87400	31	87400	36708	3600	1512	15732					144952	18000	200			120	25000			60						43380	101572		
2		VACANT	TGT(S.St.)			0	31	0	0	0	0	0					0	0	0				0			0		0	0			0	0		
3	26933	Mrs. Rekha Dinkar	TGT(Hindi)	8	17	76500	31	76500	32130	1800	756	13770					124956	17500	200				25000			60						42760	82196		
4	17001	Mrs. Shikha Sharma	TGT(Eng)	8	16	74300	31	74300	31206	1800	756	13374	14771				136207	12000	200	10551	14771					60						37582	98625		
5	54254	Mrs. Chhaya Bhabhor	TGT(Maths)	8	13	68000	31	68000	28560	1800	756	12240	13518				124874	10000	200	9656	13518	120				60						33554	91320		
6	12729	Mrs. Sarika Yadav	TGT(Maths)	7	13	64100	31	64100	26922	1800	756	11538					105116	8000	200	0	0	120	25000			60						33380	71736		
7	61607	Mrs. Poonam	TGT(S.St.)	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	6500	200	8080	11312					60						26152	78756		
8	70805	Mrs. Arpan Rai	TGT(Bio)	7	7	53600	31	53600	22512	1800	756	9648	10656	0	0	0	98972	6000	200	7611	10656	120	0	0	0	60	0	0	0			24647	74325		
9	76771	Ms Beena Rani	TGT(Sank)	7	5	50500	25	40726	17105	1800	756	9090	8096				77573	0	200	5783	8096	120				60						14259	63314	Resinged w.e.f 26.07.2023	
10		VACANT	TGT(Hindi)			31		0				0					0															0	0		
		TOTAL						521526	219041	16200	6804	95634	58353	0	0	0	917558	78000	1600	41681	58353	600	75000	0	0	0	480	0	0	0	0	0	255714	661844	
		H.M.	SANCTIONED POST 01																																
1	46733	Mrs. Saroj Bala	H.M.	7	10	58600	31	58600	24612	1800	756	10548	11650				107966	4000	200	8321	11650	120				60						24351	83615		
		TOTAL						58600	24612	1800	756	10548	11650	0	0	0	107966	4000	200	8321	11650	120	0	0	0	0	60	0	0	0	0	0	24351	83615	
		LIBRARIAN	SANCTIONED POST 01																																
1	45115	Mrs. Sangita Niranjan	Librarian	8	15	72100	31	72100	30282	1800	756	12978	14333				132249	10000	200	10238	14333	120				60						34951	97298		
		TOTAL						72100	30282	1800	756	12978	14333	0	0	0	132249	10000	200	10238	14333	120	0	0	0	0	60	0	0	0	0	0	34951	97298	
		TGT(WET)	SANCTIONED POST 01																																
1	61617	Mr. Devesh Kr.Dubey	WET	7	10	58600	31	58600	24612	1800	756	0	11650				97418	3500	200	8321	11650	120				60		660				24511	72907		
		TOTAL						58600	24612	1800	756	0	11650	0	0	0	97418	3500	200	8321	11650	120	0	0	0	0	60	0	660	0	0	0	24511	72907	

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		TGT(PH)	SANCTIONED POST 01																															
1	49920	Mr. B.S. Shekhawat	PET	8	11	64100	31	64100	26922	1800	756	11538	12743				117859	10000	200	9102	12743						60					32105	85754	
		TOTAL	64100 26922 1800 756 11538 12743 0 0 0 117859 10000 200 9102 12743 0 0 0 0 0 0 60 0 0 0 0 0 0 0 0 0 0 32105 85754																															
		TGT(ART)	SANCTIONED POST 01																															
1	49860	Mrs. Dimple Solanki	TGT(ART)	7	13	64100	31	64100	26922	1800	756	11538	12743				117859	7000	200	9102	12743	120					60					29225	88634	
		TOTAL	64100 26922 1800 756 11538 12743 0 0 0 117859 7000 200 9102 12743 120 0 0 0 0 0 60 0 0 0 0 0 0 0 0 0 0 29225 88634																															
		PRIMARY TEACHER	SANCTIONED POST 11																															
1	19312	Mrs. Neelam Saraswat	PRT	7	11	60400	31	60400	25368	1800	756	10872	12008				111204	8500	200	8577	12008						60					29345	81859	
2	54161	Mrs. Dipti Rathod	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	3000	200	8080	11312	120					60					22772	82136	
3	9447	Mr. Kiran Kr. Patel	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	6000	200	8080	11312	120					60				25114	50886	54022	Recovery of Audit Objection of Leave Encashment 20280+4834(interest)=25114
4	54092	Mrs. Hetal K Vaniya	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	4500	200	8080	11312	120					60					24272	80636	
5	54182	Mrs. Urmila V Verma	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	5500	200	8080	11312	120					60					25152	79756	
6	8206	Mrs. Niru Sangada	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	6500	200	8080	11312	120					60					26272	78636	
7	8233	Mrs. Arpana Parmar	PRT	7	9	56900	31	56900	23898	1800	756	10242	11312				104908	5500	200	8080	11312	120					60					25272	79636	
8	9426	Mrs. Anita Bilwal	PRT	7	7	53600	31	53600	22512	1800	756	9648	10656				98972	4000	200	7611	10656	120					60					22647	76325	
9	59093	Mrs. Jyoti Maheswari	PRT	6	10	46200	30.5	45455	19091	1800	756	8316	9036				84454	1500	200	6455	9036	120					60					17371	67083	01 day HPL on 06.07.2023
10	61207	Mrs Neetu Aseri	PRT	6	9	44900	31	44900	18858	1800	756	8082	8926				83322	0	200	6376	8926						60					15562	67760	
11	58998	Mrs. Kavita	PRT	6	9	44900	31	44900	18858	1800	756	8082	8926				83322	0	200	6376	8926						60					15562	67760	
		TOTAL	590655 248075 19800 8316 106452 117424 0 0 0 1090722 45000 2200 83875 117424 840 0 0 0 0 0 660 0 0 0 0 0 0 0 0 0 0 25114 275113 815609																															
		PRT (MUSIC)	SANCTIONED POST 01																															
1	8863	Mr. Govind Makwana	Music Tr	7	7	53600	30	50138	21058	1800	756	9648	9967				93367	5500	200	7120	9967	120					60					22967	70400	01 day EOL on 30.06.2023
		TOTAL	50138 21058 1800 756 9648 9967 0 0 0 93367 5500 200 7120 9967 120 0 0 0 0 0 60 0 0 0 0 0 0 0 0 0 0 22967 70400																															
		S.S.A.	SANCTIONED POST 01																															
		VACANT	SSA			31	0	0	0	0	0	0	0				0															0	0	0
		TOTAL	0 0																															
		J.S.A.	SANCTIONED POST 01																															
		VACANT	JSA			31	0	0	0	0	0	0	0				0															0	0	0
		TOTAL	0 0																															
		SUB STAFF(LAB ATTENDENT)	SANCTIONED POST 03																															
1	12428	Mr. J.R. Yadav	Lab.Attnd	4	18	42200	31	42200	17724	1800	756	0	0	0	5000	67480	0	200			150	20000		0	0	30	440				20820	46660		
2		VACANT	Lab.Attnd	0			31	0	0	0	0	0	0			0	0	0				0	0		0	0	0	0	0	0	0	0	0	0
3		VACANT	Lab.Attnd				31	0	0	0	0	0	0			0	0	0							0	0	0	0	0	0	0	0	0	0
		TOTAL	42200 17724 1800 756 0 0 0 0 0 0 5000 67480 0 200 0 0 150 20000 0 0 0 30 440 0 0 20820 46660																															
		SUB STAFF	SANCTIONED POST 04																															
1		VACANT	Sub Staff				31	0	0	0	0	0	0			0	0	0				0			0	0	0	0	0	0	0	0	0	0
2	12423	Mr. M.M.Rathod	Sub Staff	4	17	41000	31	41000	17220	1800	756	0	0		5000	65776	0	200			150	14000			30	440				14820	50956			
3	12582	Mr. Rajubhai D Sharma	Sub Staff	4	17	41000	31	41000	17220	1800	756	7380	0		5000	73156	0	200			150	25000			30	440				25380	47776			
4	38802	Mr. A.R.Jethwa	Sub Staff	3	20	38300	31	38300	16086	1800	756	0	0		5000	61942	0	200			150	10000			30	440				10820	51122			
5	48298	Mr. Prateek Giri	Sub Staff	2	11	26800	31	26800	11256	1800	756	4824	5328		5000	55764	0	200	3806	5328	150				30	440				9514	46250			
		TOTAL	147100 61782 7200 3024 12204 5328 0 0 20000 256638 0 800 3806 5328 600 49000 0 0 0 120 0 880 0 0 60534 196104																															