

KENDRIYA VIDYALAYA, NAVAL STATION, KARANJA
PAY BILL FOR THE MONTH OF AUG' 2022

P.B.NO. 06/2022-23/

Dated : 18.08.2022

DUES / PAYABLE																
Sl. No	Emp. Code	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/was h. 22-23/Cash Hand	Pay arr.	Total Pay
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
1		3	4	5	7	8	9	10	11	12	13	14	15	16	17	18
Principal Sanctioned Post - 1 : Vacant-0, Scale : OS																
1		PRINCIPAL	0	OS	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL				0	0	0	0	0	0	0	0	0	0	0
Vice Principal Sanctioned Post:01, Vacant-01																
2		VICE-PRINCIPAL	0	OS	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
Head Master : Sanctioned Post - 1 : Scale : vacant:00																
3	54857	MR. YOGESH JADHAV	31	OS	7	56900	19346	0	3600	1224	0	10674	0	0	0	91744
		TOTAL				56900	19346	0	3600	1224	0	10674	0	0	0	91744
Post Graduate Teachers : Sanctioned Post - 11 : VACANT- 01, Sr. Scale-4																
4	38696	MR. PRASHANT KUMAR	31	SS	10	84900	28866	0	7200	2448	0	0	0	0	0	123414
5	9303	MR. YOGESH B. KOLHE	31	SS	10	75400	25636	0	7200	2448	0	14145	0	0	0	124829
6	15542	MR. D G BHAGWATE	31	SS	10	82400	28016	0	7200	2448	0	0	0	0	0	120064
7	52384	MR. SHISHPAL	31	SS	10	73200	24888	0	7200	2448	0	13732	0	0	0	121468
8	38364	MRS. GEETA SABHARWAL	31	OS	8	76500	26010	0	3600	1224	0	0	0	0	0	107334
9		PGT (CHEM) VACANT	31	OS	8	0	0	0	0	0	0	0	0	0	0	0
10	49686	MR. VIJAY KUMAR YADAV	31	OS	8	68000	23120	0	3600	1224	0	12757	0	0	0	108701
11	73021	MRS. ASIFA TABASSUM,	31	OS	8	55200	18768	0	3600	1224	0	10356	0	0	0	89148
12	9198	MR. MUKESH KUMAR MEENA	31	OS	8	72100	24514	0	3600	1224	0	13526	0	0	0	114964
13	75168	MR. MANDEEP	31	OS	8	52000	17680	14040	3600	1224	0	9755	0	0	0	98299
14	76094	MR. RAMKISHORE MEENA	31	OS	8	52000	17680	14040	3600	1224	0	9755	0	0	0	98299
		TOTAL				691700	235178	28080	50400	17136	0	84026	0	0	0	1106520

PAY BILL FOR THE MONTH OF AUG' 2022

P.B.NO. 06/2022-23/

Dated : 18.08.2022

S. No.	PRAN Own Share	CPF	GPF	DEDUCTIONS																Net Amount Payable (18) - (38)
				RECOVERY CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVI A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39

1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	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	0	0	0	0
3	7625	0	0	0	0	10674	0	0	0	60	0	200	5950	0	0	0	0	0	24509	67235
	7625	0	0	0	0	10674	0	0	0	60	0	200	5950	0	0	0	0	0	24509	67235
4	0	0	45000	0	0	0	0	370	0	60	650	200	10000	0	0	0	0	0	56280	67134
5	10104	0	0	0	0	14145	0	560	0	60	0	200	12300	0	0	0	0	0	37369	87460
6	0	0	15000	0	0	0	0	370	0	60	0	200	11500	0	0	0	0	0	27130	92934
7	9809	0	0	0	0	13732	0	0	0	60	0	200	10700	0	0	0	0	0	34501	86967
8	0	0	12000	0	0	0	0	560	0	60	0	200	13050	0	0	0	0	0	25870	81464
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	9112	0	0	0	0	12757	0	370	0	60	0	200	8700	0	0	0	0	0	31199	77502
11	7397	0	0	0	0	10356	0	0	0	60	0	200	5400	0	0	0	0	0	23413	65735
12	9661	0	0	0	0	13526	0	370	0	60	0	200	6400	0	0	0	0	0	30217	84747
13	6968	0	0	0	0	9755	0	0	0	60	0	200	6650	0	0	0	0	0	23633	74666
14	6968	0	0	0	0	9755	0	0	0	60	0	200	5500	0	0	0	0	0	22483	75816
99	60019	0	72000	0	0	84026	0	2600	0	600	650	2000	90200	0	0	0	0	0	312095	794425

Sl. No	Emp. Code	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	h. 22-23/Cash Hand allow	Pay arr.	Total Pay
TGTs : Post Sanctioned Post - 13, Vacant- 00: Selection scale:00, Senior Scale : 02																
15	38300	MRS.SWATI JOSHI /-	31	SS	8	78800	26792	0	3600	1224	0	0	0	0	0	110416
16	9536	MRS.TRUSHNA DONGRE	31	SS	8	70000	23800	0	3600	1224	0	13132	0	0	0	111756
17	62526	MR.ASHOK KUMAR	31	OS	7	53600	18224	14472	3600	1224	0	10055	0	0	0	101175
18	51287	MRS. YOGITA KHANNA KAPOOR	31	OS	7	66000	22440	0	3600	1224	0	12382	0	0	0	105646
19	78973	MS. RENU SHARMA	31	OS	7	47600	16184	0	0	0	0	8930	0	0	0	72714
20	61547	MR.RAVIKUMAR D KHANDARE	31	OS	7	56900	19346	15363	3600	1224	0	10674	0	0	0	107107
21	61646	MRS. SARITA MOHAN	31	OS	7	55200	18768	14904	3600	1224	0	10356	0	0	0	104052
22	68806	MR. ASHA RAM CHOUDHARY	31	OS	7	52000	17680	14040	3600	1224	0	9755	0	0	0	98299
23	79909	MR. SANJAYKUMAR SARTAPE	31	OS	7	49000	16660	0	3600	1224	0	9192	0	0	0	79676
24	81567	MS. SAKSHI RANI	31	OS	7	49000	16660	0	3600	1224	0	9192	0	0	0	79676
25	82194	MRS. KAMLESH VAISHNAV	31	OS	7	49000	16660	0	3600	1224	0	9192	0	0	0	79676
26	81577	MR. MUKESH KALE	31	OS	7	49000	16660	13230	3600	1224	0	9192	0	0	0	92906
27	59362	MR. MUNIRAJ MEENA	31	OS	7	49000	16660	13230	3600	1224	0	9192	0	0	0	92906
TOTAL						725100	246534	85239	43200	14688	0	121244	0	0	0	1236005
Sl. No	Emp. Code	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/Was h. 22-23/Cash Hand allow	Pay arr.	Total Pay
3			4	5	7	8	9	10	11	12	13	14	15	16		18
Misc : No. of post Sanctioned Post - 05, Vacant-00, Selection scale:00, Senior Scale:02,																
28	38695	MR. B N PANDEKAR	31	SS	8	76500	26010	0	3600	1224	0	0	0	0	0	107334
29	38766	MR. SACHIN PARDESHI	31	SS	7	66000	22440	0	3600	1224	0	0	0	0	0	93264
30	50023	MRS. RESMI V. KUMAR	31	OS	7	66000	22440	0	3600	1224	0	12382	0	0	0	105646
31	46877	MR. SUMIT JAISWAL	31	OS	7	64100	21794	0	3600	1224	0	12025	0	0	0	102743
32	75043	MRS. AKANKSHA PANDEY	31	OS	7	50500	17170	0	3600	1224	0	9474	0	0	0	81968
TOTAL						323100	109854	0	18000	6120	0	33881	0	0	0	490955

S. No.	PRAN Own Share	CPF	GPF	RECOVERY CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)
15	0	0	14000	0	0	0	0	0	0	60	0	200	12850	0	0	0	0	0	27110	83306
16	9380	0	0	0	0	13132	0	370	0	60	0	200	8950	0	0	0	0	0	32092	79664
17	7182	0	0	0	0	10055	0	0	0	60	0	200	8750	0	0	0	0	0	26247	74928
18	8844	0	0	0	0	12382	0	0	0	60	0	200	7850	0	0	0	0	0	29336	76310
19	6378	0	0	0	0	8930	0	370	0	60	0	200	2000	0	0	0	0	0	17938	54776
20	7625	0	0	0	0	10674	0	0	0	60	0	200	8600	0	0	0	0	0	27159	79948
21	7397	0	0	0	0	10356	0	0	0	60	0	200	7900	0	0	0	0	0	25913	78139
22	6968	0	0	0	0	9755	0	0	0	60	0	200	6300	0	0	0	0	0	23283	75016
23	6566	0	0	0	0	9192	0	370	0	60	0	200	0	0	0	0	0	0	16388	63288
24	6566	0	0	0	0	9192	0	560	0	60	0	200	2650	0	0	0	0	0	19228	60448
25	6566	0	0	0	0	9192	0	370	0	60	0	200	2700	0	0	0	0	0	19088	60588
26	6566	0	0	0	0	9192	0	0	0	60	0	200	5650	0	0	0	0	0	21668	71238
27	6566	0	0	0	0	9192	0	0	0	60	0	200	7000	0	0	0	0	0	23018	69888
	86604	0	14000	0	0	121244	0	2040	0	780	0	2600	81200	0	0	0	0	0	308468	927537
S. No.	PRAN Own Share	CPF	GPF	RECOVERY CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)
19	20	21	22	23	24	25	26	27	28	29	30	31	32	0	34	35		36	37	38
28	0	0	14500	0	0	0	0	370	0	60	650	200	8050	0	0	0	0	0	23830	83504
29	0	0	25000	0	0	0	0	560	0	60	0	200	8750	0	0	0	0	0	34570	58694
30	8844	0	0	0	0	12382	0	370	0	60	0	200	7600	0	0	0	0	0	29456	76190
31	8589	0	0	0	0	12025	0	0	0	60	0	200	7300	0	0	0	0	0	28174	74569
32	6767	0	0	0	0	9474	0	0	0	60	0	200	3600	0	0	0	0	0	20101	61867
0	24200	0	39500	0	0	33881	0	1300	0	300	650	1000	35300	0	0	0	0	0	136131	354824

Sl. No	Emp. Code	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/Was h. 22-23/Cash Hand	Pay arr.	Total Pay
SUB STAFF Sanctioned post :03 in Position : 02 Vacant: 01																
53	38255	MR. T.S. MHATRE	31	MACP	4	41000	13940	11070	3600	1224	0	0	0	0	0	70834
54		VACANT	0	MACP	3	0	0	0	0	0	0	0	0	0	0	0
55		SUB-STAFF	0		0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL				41000	13940	11070	3600	1224	0	0	0	0	0	70834
SUB STAFF Sanctioned post :03 in Position : 02 Vacant: 01																
56	38957	SUB-STAFF	0	MACP	4	0	0	0	0	0	0	0	0	0	0	0
57	38254	MRS. SUREKHA NAIK	31	MACP	3	38300	13022	10341	3600	1224	0	0	0	0	0	66487
58		SUB-STAFF	0		0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL				38300	13022	10341	3600	1224	0	0	0	0	0	66487
		TOTAL (TEACHING)			0	2417600	821984	165618	172800	58752	0	366286	0	0	0	4003040
		TOTAL (NON -TEACHING)			0	124200	42228	21411	10800	3672	0	8423	0	700	0	211434
		GRAND TOTAL			0	2541800	864212	187029	183600	62424	0	374709	0	700	0	4214474

	Ch. No.	Date
Net Salary through Bank (32)	3135074	
EPF (20 + 26)	642360	
CPF (21 + 23 + 26)	0	
GPF (22 + 24)	175500	
Professional Tax (31)	9400	
Income Tax (32)	238050	
Water Elec. (St. Qtr.)(33)	0	
Rent / Lic. Fees (27)	10030	
Festival Adv.(28)	0	
KVS EWS (29)	2760	
C G H S (30)	1300	
Others (35)	0	
Over Payment Recovery (37)	0	
AIKVTA/KENVISTA (36)	0	
KVS QTRS CONSERVANCY (34)	0	
TOTAL DEDUCTION	1079400	
Grand Total	4214474	

S. No.	PRAN Own Share	CPF	GPF	RECOVERY CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)
53	0	0	22000	0	0	0	0	0	0	30	0	200	3800	0	0	0	0	0	26030	44804
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	22000	0	0	0	0	0	0	30	0	200	3800	0	0	0	0	0	26030	44804
56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	0	0	18000	0	10000	0	0	0	0	30	0	200	2700	0	0	0	0	0	30930	35557
58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	18000	0	10000	0	0	0	0	30	0	200	2700	0	0	0	0	0	30930	35557
	261634	0	125500	0	0	366286	0	10030	0	2640	1300	8800	229700	0	0	0	0	0	1005890	2997150
	6017	0	40000	0	10000	8423	0	0	0	120	0	600	8350	0	0	0	0	0	73510	137924
	267651	0	165500	0	10000	374709	0	10030	0	2760	1300	9400	238050	0	0	0	0	0	1079400	3135074

Passed for Payment Rs. 4214474 Rupees forty two lakhs fourteen thousand four hundred seventy four only

Prepared by

Mr. D. N. Verma, ASO

PRINCIPAL

Certificate :- Certified that the pay & Allowances have been drawn at the prescribed rates and only to the extent of posts and sanctioned by the KVS.

In case 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 account concerned.

The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all 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 SSA/JSA for handling accounts/cash works, fidelity bonds from the new India Insurance for Rs. 10000/- has been obtained and kept for record.

AL

CATEGORY OF SUMMARY REPORT FOR THE MONTH OF

AUG' 2022

DUES / PAYABLE

Sl. No	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/W ash. 22- 23/Cash Hand allow	Pay arr.	Total Pay
1	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	PRINCIPAL			0	0	0	0	0	0	0	0	0	0	0	0
2	VICE-PRINCIPAL			0	0	0	0	0	0	0	0	0	0	0	0
3	HEAD MASTER			0	56900	19346	0	3600	1224	0	10674	0	0	0	91744
4	P.G.T.			0	691700	235178	28080	50400	17136	0	84026	0	0	0	1106520
5	T.G.T			0	725100	246534	85239	43200	14688	0	121244	0	0	0	1236005
6	MISC STAFF			0	323100	109854	0	18000	6120	0	33881	0	0	0	490955
7	P.R.T			0	620800	211072	52299	57600	19584	0	116461	0	0	0	1077816
8	A.S.O.			0	44900	15266	0	3600	1224	0	8423	0	700	0	74113
9	S.S.A			0	0	0	0	0	0	0	0	0	0	0	0
10	J.S.A			0	0	0	0	0	0	0	0	0	0	0	0
11	SUB STAFF			0	41000	13940	11070	3600	1224	0	0	0	0	0	70834
12	SUB STAFF			0	38300	13022	10341	3600	1224	0	0	0	0	0	66487
T O T A L :				0	2541800	864212	187029	183600	62424	0	374709	0	700	0	4214474

Differential statement between previous month and current month				Basic Pay	DA @ 34 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 34%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/W ash. 22- 23/Cash Hand allow	Pay arr.	Total Pay
Previous Month Salary				2526342	858956	187029	183600	62424	0	371810	0	10700	0	4200861
Current Month Salary				2541800	864212	187029	183600	62424	0	374709	0	700	0	4214474
Difference				15458	5256	0	0	0	0	2899	0	(10000)	0	13613

DEDUCTIONS																				
S. No.	PRAN Own Share	CPF	GPF	RECOVER Y CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)
				Rs.	Rs.															
19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	7625	0	0	0	0	10674	0	0	0	60	0	200	5950	0	0	0	0	0	24509	67235
4	60019	0	72000	0	0	84026	0	2600	0	600	650	2000	90200	0	0	0	0	0	312095	794425
5	86604	0	14000	0	0	121244	0	2040	0	780	0	2600	81200	0	0	0	0	0	308468	927537
6	24200	0	39500	0	0	33881	0	1300	0	300	650	1000	35300	0	0	0	0	0	136131	354824
7	83186	0	0	0	0	116461	0	4090	0	900	0	3000	17050	0	0	0	0	0	224687	853129
0	6017	0	0	0	0	8423	0	0	0	60	0	200	1850	0	0	0	0	0	16550	57563
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	22000	0	0	0	0	0	0	30	0	200	3800	0	0	0	0	0	26030	44804
12	0	0	18000	0	10000	0	0	0	0	30	0	200	2700	0	0	0	0	0	30930	35557
70	267651	0	165500	0	10000	374709	0	10030	0	2760	1300	9400	238050	0	0	0	0	0	1079400	3135074

	PRAN Own Share	CPF	GPF	RECOVER Y CPF GPF		MS PRAN	MS CPF	Rent / Lic. Fee	Fest. Adv.	KVS EWS	CGHS	P. Tax	Income Tax	Water & Electricity KV (K)	Staff Qtr Conservancy	Other Deduction	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)
				Rs.	Rs.															
	265580	0	165500	0	10000	371810	0	10030	0	2760	1300	9400	238050	0	0	0	3690	0	1078120	3122741
	267651	0	165500	0	10000	374709	0	10030	0	2760	1300	9400	238050	0	0	0	0	0	1079400	3135074
0	2071	0	0	0	0	2899	0	0	0	0	0	0	0	0	0	0	(3690)	0	1280	12333