

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

Dated : 18.11.2022

PAY BILL FOR THE MONTH OF NOV' 2022

Dated : 18.11.2022

P.B.NO. 09/2022-23/

P.B.NO. 09/2022-23/

DUES / PAYABLE																	DEDUCTIONS																	REMARKS						
Sl. No	Emp. Code	GPF/ CPF/ PRAN A/c Nos.	Name of Incumbent	Days	Sen/ Ord. Scale (SS/ OS)	Pay Level	Basic Pay	DA @ 38 %	HRA @ 27%	Tr. AIL	DA Tr. AIL @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/Was h. 22-23/Cash Hand	Pay arr.	Total Pay	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	AIKVI A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)	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	36	37	38	39	40	
Principal Sanctioned Post - 1 : Vacant-0, Scale : OS																																								
1		VACANT	PRINCIPAL	0	OS	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		
TOTAL						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		
Vice Principal Sanctioned Post:00, Vacant-00																																								
2		VACANT	VICE-PRINCIPAL	0	OS	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		
TOTAL						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	
Head Master : Sanctioned Post - 1 : Scale : vacant:00																																								
3	54857	110071392817	MR. YOGESH JADHAV	30	OS	7	56900	21622	0	3600	1368	0	10993	0	0	0	94483	3	7852	0	0	0	0	10993	0	0	0	60	0	200	6750	0	0	0	0	0	0	25855	68628	
TOTAL						56900	21622	0	3600	1368	0	10993	0	0	0	0	94483	3	7852	0	0	0	0	10993	0	0	0	60	0	200	6750	0	0	0	0	0	0	25855	68628	
Post Graduate Teachers : Sanctioned Post - 11 : VACANT- 01, Sr. Scale-4																																								
4	38696	70552	MR. PRASHANT KUMAR	30	SS	10	84900	32262	0	7200	2736	0	0	0	0	0	127098	4	0	0	0	0	0	0	370	0	60	650	200	14100	0	0	0	0	0	0	15380	111718	GPF deduction closed due to retirement due on 31.12.2022	
5	9303	110011463129	MR. YOGESH B. KOLHE	30	SS	10	75400	28652	0	7200	2736	0	14567	0	0	0	128555	5	10405	0	0	0	0	14567	0	560	0	60	0	200	13950	0	0	0	0	0	0	39742	88813	
6	15542	47426	MR. D G BHAGWATE	30	SS	10	82400	31312	0	7200	2736	0	0	0	0	0	123648	6	0	0	15000	0	0	0	370	0	60	0	200	13250	0	0	0	0	0	0	28880	94768		
7	52384	110041793021	MR. SHISHPAL	30	SS	10	73200	27816	0	7200	2736	0	14142	0	0	0	125094	7	10102	0	0	0	0	14142	0	560	0	60	0	200	12300	0	0	0	0	0	37364	87730		
8	38364	77283	MRS. GEETA SABHARWAL	30	OS	8	76500	29070	0	3600	1368	0	0	0	0	0	110538	8	0	0	12000	0	0	0	560	0	60	0	200	14650	0	0	0	0	0	0	27470	83068		
9			PGT (CHEM) VACANT	30	OS	8	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	49686	110071722634	MR. VIJAY KUMAR YADAV	30	OS	8	68000	25840	0	3600	1368	0	13138	0	0	0	111946	10	9384	0	0	0	0	13138	0	370	0	60	0	200	9600	0	0	0	0	0	32752	79194		
11	73021	110172146474	MRS. ASIFA TABASSUM,	30	OS	8	55200	20976	0	3600	1368	0	10665	0	0	0	91809	11	7618	0	0	0	0	10665	0	560	0	60	0	200	6150	0	0	0	0	0	25253	66556		
12	9198	110001409791	MR. MUKESH KUMAR MEENA	30	OS	8	72100	27398	0	3600	1368	0	13930	0	0	0	118396	12	9950	0	0	0	13930	0	370	0	60	0	200	7350	0	0	0	0	0	31860	86536			
13	75168	110103587237	MR. MANDEEP	30	OS	8	52000	19760	14040	3600	1368	0	10046	0	0	0	100814	13	7176	0	0	0	0	10046	0	0	0	60	0	200	7400	0	0	0	0	0	24882	75932		
14	76094	110113279430	MR. RAMKISHORE MEENA	30	OS	8	52000	19760	0	3600	1368	0	10046	0	0	0	86774	14	7176	0	0	0	0	10046	0	370	0	60	0	200	3150	0	0	0	0	0	21002	65772		
TOTAL						691700	262846	14040	50400	19152	0	86534	0	0	0	0	1124672	99	61811	0	27000	0	0	86534	0	4090	0	600	650	2000	101900	0	0	0	0	0	284585	840087		

Sl. No	Emp. Code	GPF/ CPF/ PRAN A/c No.s.	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 38 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	h 22-23/Cash Hand allow	Pay arr.	Total Pay	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)	REMARKS		
TGTs : Post Sanctioned Post - 13, Vacant-00: Selection scale:00, Senior Scale : 02																																								
15	38300	43776	MRS.SWATI JOSHI /-	30	SS	8	78800	29944	0	3600	1368	0	0	0	0	0	113712	15	0	0	14000	0	0	0	0	560	0	60	0	200	14450	0	0	0	0	0	29270	84442		
16	9536	110081403872	MRS.TRUSHNA DONGRE	30	SS	8	70000	26600	0	3600	1368	0	13524	0	0	0	115092	16	9660	0	0	0	13524	0	370	0	60	0	200	9950	0	0	0	0	0	33764	81328			
17	62526	110038002177	MR.ASHOK KUMAR	17	OS	7	30373	11542	14472	3600	1368	0	5868	0	0	0	67223	17	4192	0	0	0	5868	0	0	0	60	0	200	7850	0	0	0	0	0	18170	49053	No leave balance		
18	51287	111002715652	MRS. YOGITA KHANNA KAPOOR	30	OS	7	66000	25080	0	3600	1368	0	12751	0	0	0	108799	18	9108	0	0	0	12751	0	560	0	60	0	200	8750	0	0	0	0	0	31429	77370			
19	78973	110114140859	MS. RENU SHARMA	30	OS	7	49000	18620	0	3600	1368	0	9467	0	0	0	82055	19	6762	0	0	0	9467	0	370	0	60	0	200	2650	0	0	0	0	0	19509	62546			
20	61547	110044226628	MR.RAVIKUMAR D KHANDARE	30	OS	7	56900	21622	15363	3600	1368	0	10993	0	0	0	109846	20	7852	0	0	0	10993	0	0	0	60	0	200	8600	0	0	0	0	0	27705	82141			
21	61646	110056015943	MRS. SARITA MOHAN	30	OS	7	55200	20976	14904	3600	1368	0	10665	0	0	0	106713	21	7618	0	0	0	10665	0	0	0	60	0	200	9800	0	0	0	0	0	28343	78370			
22	68806	110142168968	MR. ASHA RAM CHOUHDARY	30	OS	7	52000	19760	14040	3600	1368	0	10046	0	0	0	100814	22	7176	0	0	0	10046	0	0	0	60	0	200	7000	0	0	0	0	0	24482	76332			
23	79909	110114210893	MR. SANJAYKUMAR SARTAPE	30	OS	7	49000	18620	0	3600	1368	0	9467	0	0	0	82055	23	6762	0	0	0	9467	0	370	0	60	0	200	0	0	0	0	0	0	16859	65196			
24	81567	110134140861	MS. SAKSHI RANI	30	OS	7	49000	18620	0	3600	1368	0	9467	0	0	0	82055	24	6762	0	0	0	9467	0	560	0	60	0	200	3300	0	0	0	0	0	20349	61706			
25	82194	110144325886	MRS. KAMLESH VAISHNAV	30	OS	7	49000	18620	0	3600	1368	0	9467	0	0	0	82055	25	6762	0	0	0	9467	0	370	0	60	0	200	3350	0	0	0	0	0	20209	61846			
26	81577	110134018257	MR. MUKESH KALE	30	OS	7	49000	18620	13230	3600	1368	0	9467	0	0	0	95285	26	6762	0	0	0	9467	0	0	0	60	0	200	6300	0	0	0	0	0	22789	72496			
27	59362	110037999817	MR. MUNIRAJ MEENA	30	OS	7	49000	18620	13230	3600	1368	0	9467	0	0	0	95285	27	6762	0	0	0	9467	0	0	0	60	0	200	7650	0	0	0	0	0	24139	71146			
			TOTAL				703273	267244	85239	46800	17784	0	120649	0	0	0	1240989		86178	0	14000	0	120649	0	3160	0	780	0	2600	89650	0	0	0	0	0	317017	923972			
Sl. No	Emp. Code	GPF/ CPF/ PRAN A/c No.s.	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 38 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/Was h. 22-23/Cash Hand allow	Pay arr.	Total Pay	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)	REMARKS		
Misc : No. of post Sanctioned Post - 05, Vacant-00, Selection scale:00, Senior Scale:02.																																								
28	38695	50048	MR. B N PANDEKAR	30	SS	8	76500	29070	0	3600	1368	0	0	0	0	0	110538	28	0	0	14500	0	0	0	0	370	0	60	650	200	9100	0	0	0	0	0	24880	85658		
29	38766	48408	MR. SACHIN PARDESHI	30	SS	7	66000	25080	0	3600	1368	0	0	0	0	0	96048	29	0	0	25000	0	0	0	0	560	0	60	0	200	9600	0	0	0	0	0	35420	60628		
30	50023	110021286489	MRS. RESMI V. KUMAR	30	OS	7	66000	25080	0	3600	1368	0	12751	0	0	0	108799	30	9108	0	0	0	12751	0	370	0	60	0	200	8450	0	0	0	0	0	30939	77860			
31	46877	110021658008	MR. SUMIT JAISWAL	30	OS	7	64100	24358	0	3600	1368	0	12384	0	0	0	105810	31	8846	0	0	0	12384	0	560	0	60	0	200	8150	0	0	0	0	0	30200	75610			
32	75043	110042237267	MRS. AKANKSHA PANDEY	30	OS	7	50500	19190	0	3600	1368	0	9757	0	0	0	84415	32	6969	0	0	0	9757	0	560	0	60	0	200	4250	0	0	0	0	0	21796	62619			
			TOTAL				323100	122778	0	18000	6840	0	34892	0	0	0	505610		24923	0	39500	0	34892	0	2420	0	300	650	1000	39550	0	0	0	0	0	0	143235	362375		

Sl. No	Emp. Code	GPF/ CPF/ PRAN A/c No.s.	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 38 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	h. 22-23/Cash Hand allow	Pay arr.	Total Pay	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)	REMARKS			
SUB STAFF Sanctioned post :03 in Position : 02 Vacant: 01																																									
53	38255	26517	MR. T.S. MHATRE	30	MACP	4	41000	15580	11070	3600	1368	0	0	0	0	0	72618	53	0	0	22000	0	0	0	0	0	30	0	200	4400	0	0	0	0	0	0	26630	45988			
54		VACANT	VACANT	0	MACP	3	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		
55		VACANT	SUB-STAFF	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		
TOTAL							41000	15580	11070	3600	1368	0	0	0	0	0	72618	0	0	0	22000	0	0	0	0	0	30	0	200	4400	0	0	0	0	0	0	26630	45988			
SUB STAFF Sanctioned post :03 in Position : 02 Vacant: 01																																									
56	38957	VACANT	SUB-STAFF	0	MACP	4	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
57	38254	45580	MRS. SUREKHA NAIK	30	MACP	3	38300	14554	10341	3600	1368	0	0	0	0	0	68163	57	0	0	18000	0	10000	0	0	0	30	0	200	3250	0	0	0	0	0	0	31480	36683			
58		VACANT	SUB-STAFF	0			0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL							38300	14554	10341	3600	1368	0	0	0	0	0	68163	0	0	0	18000	0	10000	0	0	0	30	0	200	3250	0	0	0	0	0	0	31480	36683			
TOTAL (TEACHING)							0	2395773	910394	151578	176400	67032	0	373006	0	0	0	4074183		266438	0	80500	0	0	373006	0	14320	0	2640	1300	8800	260450	0	0	0	0	0	1007454	3066729		
TOTAL (NON-TEACHING)							0	124200	47196	21411	10800	4104	0	8675	0	700	0	217086		6196	0	40000	0	10000	8675	0	560	0	120	0	600	10050	0	0	0	0	0	76201	140885		
GRAND TOTAL							0	2519973	957590	172989	187200	71136	0	381681	0	700	0	4291269		272634	0	120500	0	10000	381681	0	14880	0	2760	1300	9400	270500	0	0	0	0	0	1083655	3207614		

	Ch. No.	Date
Net Salary through Bank (32)		3207614
EPF (20 + 26)		654315
CPF (21 + 23 + 26)		0
GPF (22 + 24)		130500
Professional Tax (31)		9400
Income Tax (32)		270500
Water Elec. (St. Qtr.)(33)		0
Rent / Lic. Fees (27)		14880
Festival Adv.(28)		0
KVS EWS (29)		2760
C G H S (30)		1300
Others (35)		0
Over Payment Recovery (37)		0
AIKVT A/KENVISTA (36)		0
KVS OTRS CONSERVANCY (34)		0
TOTAL DEDUCTION		1083655
Grand Total		4291269

Passed for Payment Rs. 4291269 Rupees forty two lakhs ninety one thousand two hundred and sixty nine 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.

PRINCIPAL

CATEGORY OF SUMMARY REPORT FOR THE MONTH OF NOV' 2022

DUES / PAYABLE																		DEDUCTIONS																					
Sl. No	GPF/ CPF/ PRAN A/c No.s	Name of Incumbent	Days	Sen./ Ord. Scale (SS) / (OS)	Pay Level	Basic Pay	DA @ 38 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/W ash. 22-23/Cash Hand allow	Pay arr.	Total Pay	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 Deducti on	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)	REMA RKS	
																					Rs.	Rs.																	Rs.
1	2	3	4	5	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	36	37	38	39	40	
1	1	PRINCIPAL			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	0	
2	2	VICE-PRINCIPAL			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	
3	3	HEAD MASTER			0	56900	21622	0	3600	1368	0	10993	0	0	0	94483	3	7852	0	0	0	0	10993	0	0	0	0	60	0	200	6750	0	0	0	0	0	25855	68628	
4	4	P.G.T.			0	691700	262846	14040	50400	19152	0	86534	0	0	0	1124672	4	61811	0	27000	0	0	86534	0	4090	0	600	650	2000	101900	0	0	0	0	0	284585	840087		
5	5	T.G.T			0	703273	267244	85239	46800	17784	0	120649	0	0	0	1240989	5	86178	0	14000	0	0	120649	0	3160	0	780	0	2600	89650	0	0	0	0	0	317017	923972		
6	6	MISC STAFF			0	323100	122778	0	18000	6840	0	34892	0	0	0	505610	6	24923	0	39500	0	0	34892	0	2420	0	300	650	1000	39550	0	0	0	0	0	143235	362375		
7	7	P.R.T			0	620800	235904	52299	57600	21888	0	119938	0	0	0	1108429	7	85674	0	0	0	0	119938	0	4650	0	900	0	3000	22600	0	0	0	0	0	236762	871667		
8	8	A.S.O.			0	44900	17062	0	3600	1368	0	8675	0	700	0	76305	0	6196	0	0	0	0	8675	0	560	0	60	0	200	2400	0	0	0	0	0	18091	58214		
9	9	S.S.A			0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	10	J.S.A			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	11	SUB STAFF			0	41000	15580	11070	3600	1368	0	0	0	0	0	72618	11	0	0	22000	0	0	0	0	0	0	30	0	200	4400	0	0	0	0	0	0	26630	45988	
12	12	SUB STAFF			0	38300	14554	10341	3600	1368	0	0	0	0	0	68163	12	0	0	18000	0	10000	0	0	0	0	30	0	200	3250	0	0	0	0	0	0	31480	36683	
		T O T A L :			0	2519973	957590	172989	187200	71136	0	381681	0	700	0	4291269	70	272634	0	120500	0	10000	381681	0	14880	0	2760	1300	9400	270500	0	0	0	0	0	1083655	3207614		

Differential statement between previous month and current month		Basic Pay	DA @ 38 %	HRA @ 27%	Tr. All.	DA Tr. All. @ 38%	MS CPF	New P.Fund	FPA/ SP PAY	Teach/W ash. 22-23/Cash Hand allow	Pay arr.	Total Pay	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 Deducti on	AIKVT A/KVPS S/KENV INTSA	Over Payment Rec.	Total Ded.	Net Amount Payable (18) - (38)	
Previous Month Salary		2543200	966416	178424	187200	71136	0	386169	0	700	0	4333245	275839	0	120500	0	10000	386169	0	14737	0	2760	1300	9400	273700	0	0	0	0	0	1094405	3238840
Current Month Salary		2519973	957590	172989	187200	71136	0	381681	0	700	0	4291269	272634	0	120500	0	10000	381681	0	14880	0	2760	1300	9400	270500	0	0	0	0	0	1083655	3207614
Difference		(23227)	(8826)	(5435)	0	0	0	(4488)	0	0	0	(41976)	(3205)	0	0	0	0	(4488)	0	143	0	0	0	0	(3200)	0	0	0	0	0	(10750)	(31226)