

**KENDRIYA VIDYALAYA HIMMATNAGAR, VIJAPUR ROAD, HIMMATNAGAR
PAY BILL OF THE MONTH OF JUNE-2023**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNES S ALLOW.	TRANSP ORT ALLOW ANCE	DA ON TRANSP ORT ALLOW.	HOUSE RENT ALLOW ANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(M GT SHARE)	Contribution to AIKYAKVPSSKVNSTA	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	GPF-Subs (OWN SHARE)	KVS EMPLOYEES WELFARE SCHEME	HPL REC OVE RY	LICENCE FEES (KVS BUILDING)	OTHER DEDUC TIONS IF ANY	TOTAL DEDUCTI ONS	NET SALARY	REMARKS
1	31342	Sh Deepak Bhikaji Ahire	Principal	12	1	1	30	91400	38388	3600	1512	0	0	134900	19500	200	0	0	0	15000	0	0	120	0	750	0	35570	99330	
2	53969	Sh. Shailendra Makwana	PGT(CS)	10	1	1	30	75400	31668	3600	1512	0	14990	127170	13000	200	10707	14990	0	0	0	0	60	0	560	0	39517	87653	
3	46192	Sh. Pradeep Kumar Kuldeep	PGT(Bio)	8	1	1	30	68000	28560	1800	756	0	13518	112634	9000	200	9656	13518	0	0	0	0	60	0	560	0	32994	79640	
4	51167	Sh. Dinesh Kumar Samariya	PGT (Hindi)	8	1	1	30	62200	26124	1800	756	0	12365	103245	5500	200	8832	12365	0	0	0	0	60	0	560	0	27517	75728	
5	57231	Smt. Sangeeta Lamba	PGT (CHEMISTRY)	8	1	1	30	60400	25368	1800	756	5436	12008	105768	7000	200	8577	12008	0	0	0	0	60	0	560	0	27845	77923	
6	13015	Sh. Harish Kataria	PGT(Eng)	8	1	1	30	70000	29400	3600	1512	6300	13916	124728	8000	0	9940	13916	0	0	0	0	60	0	560	0	28820	85632	
7	54278	Dr..P.B. Pandya	TGT(SKT)	8	1	1	30	70000	29400	1800	756	6300	13916	124728	8000	0	9940	13916	0	0	0	0	60	0	560	0	31916	92812	
8	53718	Mr. Vasava Harising	TGT(Eng)	8	1	1	30	70000	29400	1800	756	6300	13916	124728	8000	0	9940	13916	0	0	0	0	60	0	560	0	31916	92812	
9	62020	Smt. Anita Saini	TGT(Hindi)	7	1	1	30	55200	23184	1800	756	0	10974	91914	5000	200	7838	10974	0	0	0	0	60	0	370	0	24442	67472	
10	12536	Sh. Rajesh Soni	TGT (WE)	8	1	1	30	80000	33600	3600	1512	7200	0	125912	15500	200	0	0	0	0	0	0	60	0	0	0	28760	96408	
11	12971	Sh. B S Patel	TGT(PIIE)	8	1	1	30	78800	33096	1800	756	7092	0	121544	16000	200	0	0	0	0	0	0	60	0	0	0	35760	90152	
12	12147	Sh. Suresh Makwana	TGT(AE)	8	1	1	30	80000	33600	3600	1512	7200	0	125912	15500	200	0	0	0	0	0	0	60	0	0	0	29260	92284	
13	13466	Sh.P.B.Dhant	PRT	7	1	1	30	68000	28560	1800	756	6120	0	105236	10000	200	0	0	0	0	0	0	60	0	0	0	40260	64976	
14	56558	Sh. Keyur Patel	PRT	7	1	1	30	55200	23184	3600	1512	4968	10974	99438	5000	0	7838	10974	0	0	0	0	60	0	0	0	23872	75566	
15	55723	Sh. Mehulkumar Jayswal	PRT	7	1	1	30	55200	23184	1800	756	4968	10974	96882	5000	200	7838	10974	0	0	0	0	60	0	0	0	24072	72810	
16	55315	Sh. Yasirahmad Matiya	PRT	7	1	1	30	52000	21840	1800	756	4680	10338	91414	5000	200	7384	10338	0	0	0	0	60	0	0	0	22982	68432	
17	45700	Smt. Sajeda Shaikh	PRT	7	1	1	30	52000	21840	1800	756	4680	10338	91414	5000	200	7384	10338	0	0	0	0	60	0	0	0	22982	68432	
18	54810	Shri Vankar Kamlesh	PRT	7	1	1	30	52000	21840	1800	756	4680	10338	91414	5000	200	7384	10338	0	0	0	0	60	0	0	0	22982	68432	
19	51198	Smt. Tanuja Kharadi	PRT	7	1	1	30	52000	21840	1800	756	4680	10338	91414	5000	200	7384	10338	0	0	0	0	60	0	0	0	22982	68432	
20	44930	Shri. Vikramsinh Chauhan	PRT	7	1	1	30	52000	21840	1800	756	4680	10338	91414	2000	200	7384	10338	0	0	0	0	60	0	0	0	22982	68432	
21	57867	Sh. Hitesh Kumar Chauhan	PRT	6	1	1	30	44900	18858	1800	756	0	8926	75240	4000	200	6376	8926	0	0	0	0	60	0	370	0	19982	71432	
22	100143	Smt. Patel Sejal Bahen	Sub-Staff	1	1	1	30	18500	7770	900	378	0	3678	31226	0	200	2627	3678	0	0	0	0	30	0	370	18666	25571	5655	RECOVERY OF TRANSPORT ALLOWANCE FROM MARCH-2022 TO MAY-2023
		TEACHING STAFF						1263300	530586	43200	18144	79092	174251	2108573	161500	3600	124462	174251	0	93000	0	0	1200	0	2980	0	560993	1547580	
		NON-TEACHING STAFF						109900	46158	4500	1890	0	3678	166126	19500	400	2627	3678	0	15000	0	0	150	0	1120	18666	61141	104985	
		GRAND TOTAL						1373200	576744	47700	20034	79092	177929	2274699	181000	4000	127089	177929	0	108000	0	0	1350	0	4100	18666	622134	1652565	

- The Pay and allowances have been drawn at the prescribed rates and only to the extent of post and sanctioned by the KVS.
- 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 have 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 of the same has been kept in the office of the original bill.
- In respect of arrears of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal bill.
- In respect of special pay drawn for the UDC/LDC for handling account and cash work, fidelity bond from the LIC for Rs. 7000/- 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.

Passed for Payment
202409
Twenty four
Lakh, Seven hundred
thousand six hundred
ninety nine only

(DEEPAK AHIRE)
PRINCIPAL

Prinicipal
केन्द्रीय विद्यालय Kendriya Vidhyalaya
हिममतनगर Himmatnagar
गुजरात Gujarat-382 001

PREPARED BY- YASIR AHMAD (PRT)

Yasir Ahmad

* CHECKED BY -
1. SH. PRADEEP KULDEEP (PGT-BIO)
2. SH. PRANAV BHATT (PRT)