KENDRIYA VIDYALAYA NO. 1 SHAHIBAUG, AHMEDABAD

PAY BILL FOR THE MONTH OF 16 JUNE 2022

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	DEPUTATION ALLOWANCE	DEARNESS ALLOW. 34%	TRANSPORT ALLOWANCE	`DA ON TRANSPORT ALLOW. 34%	HOUSE RENT ALLOWANCE/ D.HRA 27%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE) 14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Contribution to Respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./ INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC.OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	SN
1	0	VACANT	Principal	0	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	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	VACANT 17.10.2021	1
2	46720	Sh Sutariya Rajanikant	V P	10	1	1	30	73200	0	24888	7200	2448	19764	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	141232	11000	200	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	34861	106371		2
3	12239	Smt. Vandana Badola	PGT(Phy)	11	1	1	30	88400	0	30056	0	0	23868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142324	22000	200	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	52260	90064	TPT not paid due to EL sanction from KVS(RO)	3
4	56803	Sh J L Agarwal	PGT(Chem)	10	1	1	30	90000	0	30600	7200	2448	24300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154548	20000	200	0	0	0	0	0	0	0	0	0	0	0	50000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	70260	84288		4
5	51030	Sh Ashvin S Modi	PGT(CS)	10	1	1	30	73200	0	24888	7200	2448	19764	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	141232	11000	200	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34801	106431		5
6	16345	Sh Ram Narayan	PGT(Phy)	10	1	1	30	77700	0	26418	7200	2448	20979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134745	13000	200	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23260	111485		6
7	44136	Smt. Anju Bala	PGT(Chem)	10	1	1	30	71100	0	24174	7200	2448	0	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	118260	10000	200	0	0	9527	13338	0	0	0	0	0	0	560	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33685	84575	HRA not paid due to qutr allotted	7
8	45663	Sh Mukesh Rathod	PGT(Comm)	10	1	1	30	71100	0	24174	7200	2448	19197	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	137457	7000	200	0	0	9527	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30125	107332		8
9	12291	Dr U K Jha	PGT(Hist)	8	1	1	30	78800	0	26792	3600	1224	21276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131692	14000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29260	102432		9
10	12459	Smt. Neelima Shsivastava	PGT(Geo)	8	1	1	30	78800	0	26792	3600	1224	21276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131692	14000	200	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26260	105432		10
11	2244	Sh Lokraj	PGT(Maths)	8	1	1	30	76500	0	26010	3600	1224	20655	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127989	10000	200	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20260	107729		11
12	56109	Sh Dinesh Gehlot	PGT(Hindi)	8	1	1	30	70000	0	23800	3600	1224	18900	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	130656	11000	200	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33772	96884		12
13	44290	Sh Dinesh Rajpurohit	PGT(Eng)	8	1	1	30	68000	0	23120	7200	2448	18360	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	131885	10000	0	0	0	9112	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31929	99956		13
14	55832	Sh Shiv Kumar Bhavsar	PGT(Maths)	8	1	1	30	68000	0	23120	3600	1224	18360	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	127061	6000	200	0	0	9112	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28129	98932		14
15	54217	Sh Viral H. Trivedi	PGT (Eng)	8	1	1	30	64100	0	21794	7200	2448	17307	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	124874	10000	0	0	0	8589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30674	94200		15
16	49772	Sh Narinder Singh	PGT(Eco)	8	1	1	30	62200	0	21148	3600	1224	16794	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	116635	15000	200	0	0	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35264	81371		16
17	57769	Smt. Shubhali Chauhan	PGT(Bio)	8	1	1	30	58600	0	19924	3600	1224	15822	10993	0	0	0	0	0	0	0	0	0	0	0	0	0	110163	9000	200	0	0	7852	10993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28105	82058		17
18	12341	Smt. Vatsala Agnihotri	TGT (Skt)	10	1	1	30	84900	0	28866	7200	2448	22923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146337	14000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29260	117077		18
19	12287	Ms Harbir Kaur	TGT(Maths)	8	1	1	30	78800	0	26792	3600	1224	21276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131692	14000	200	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	54260	77432		20
20	12813	Smt Hemlata Bhambhani	TGT (Bio)	8	1	1	30	76500	0	26010	3600	1224	20655	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127989	16000	200	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46260	81729		21
21	16528	Ms Sarita Dubey,	TGT (Eng)	8	1	1	30	74300	0	25262	3600	1224	20061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124447	10000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	99187		22
22	8583	Sh Bipin Kumar	TGT (Maths)	8	1	1	30	66000	0	22440	3600	1224	17820	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	123466	10000	200	0	0	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	560	0	0	32046	91420	Audit Para Reco TA/DA	23
23	8605	Sh Ketan Shah	TGT (Eng)	8	1	1	30	66000	0	22440	3600	1224	17820	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	123466	10000	200	0	0	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31486	91980		24
24	48981	Sh Kiran Makwana	TGT (Eng)	8	1	1	30	64100	0	21794	3600	1224	17307	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	120050	7000	200	0	0	8589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27874	92176		25
25	61016	Sh Hanawant Singh	TGT(HINDI)	7	1	1	30	53600	0	18224	3600	1224	0	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	86703	4000	200	0	0	7182	10055	0	0	0	0	0	0	560	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22057	64646	HRA not paid due qutr allotted	26
26	72937	Smt. Aditi Agarwal	TGT (Bio)	7	1	1	30	50500	0	17170	3600	1224	0	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	81968	6000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	20000	0	0	42501	39467	HRA not paid due to Govt qtr allotted. 1st instalment HRA Recovery	27
27	73120	Smt. Anju Bala	TGT(SST)	7	1	1	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	3000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19501	76102		28
28	53460	Sh Vinod Kumar	TGT(Hindi)	7	1	1	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	4000	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21497	79678		29
29	54181	Smt. Unnati Chaudhari	TGT(Eng)	7	1	1	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	2000	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19497	81678		30
30	50215	Sh Padam Bhushan	TGT(Maths)	7	1	1	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	4000	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21497	79678		31
31	62840	Sh Rajesh Arya	TGT (Skt)	7	1	1	30	52000	0	17680	3600	1224	14040	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	98299	5000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21983	76316		32
32	56032	Smt. Manju Kadian (49000)	TGT(SST)	7	1	1	10	16333	0	5553	3600	1224	13230	3064	0	0	0	0	0	0	0	0	0	0	0	0	0	43004	2000	200	0	0	2189	3064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	7513	35491	She has not worked for a minimum period 05 months(150 days) before commencing of summer vacantion 2022	33
33	78584	Sh Laxman Ram	TGT(Hindi)	7	1	1	30	47600	0	16184	3600	1224	12852	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	90390	4000	200	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19568	70822		34
34	77444	Smt. Pooja Negi	TGT(Maths)	7	1	1	30	47600	0	16184	3600	1224	0	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	77538	2000	200	0	0	6378	8930	0	0	0	0	0	0	370	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17938	59600	HRA not paid due to qtr allotted .	35
35	82876	Ms Prerna Kumari	TGT(Bio)	7	1	1	30	47600	0	16184	3600	1224	12852	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	90390	3000	200	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18568	71822		36
36		VACANT	TGT(SST)	0	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	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	VACANT 01.05.2022	
37	75889	Sh Prabhakar Shekhar	Libraian	7	1	1	30	49000	0	16660	3600	1224	13230	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	92906	3000	200	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19018	73888		37
38	53917	Sh Abhishek Singh	TGT (WET)	7	1	1	30	64100	0	21794	3600	1224	17307	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	120050	7000	200	0	0	8589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27874	92176		38
39	47470	Sh Ramesh Chandra	TGT(PH&E)	7	1	1	30	60400	0	20536	3600	1224	16308	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	113399	7000	200	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26685	86714		39
40	62585	Sh Avijeet Singh	TGT(A&E)	7	1	1	30	52000	0	17680	3600	1224	14040	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	98299	5000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21983	76316		40
41	50026	Dr Shweta Rathor	PRT (Music)	7	1	1	30	52000	0	17680	3600	1224	14040	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	98299	5700	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22683	75616		41
42	50541	Smt. Rashmi Jain Bayati	H M	7	1	1	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	3000	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20497	80678		42
43	13221	Sh R J Dave	PRT	7	24	23	30	72100	0	24514	3600	1224	19467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120905	8000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23260	97645		43
44	12178	Smt. Neeta Tiwari	PRT	8	0	0	30	72100	0	24514	3600	1224	19467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120905	13000	200	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38260	82645		44
45	38852	Smt. Indu Sharma	PRT	8	0	0	30	70000	0	23800	3600	1224	18900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117524	10000	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10260	107264	GPF not deducted due to retire on 31.07.2022.	45
46	12136	Smt. Hema Mehta	PRT	7	0	0	30	66000	0	22440	3600	1224	17820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111084	9000	200	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21260	89824		46
47	12251	Smt. Nayana Padiya	PRT	7	0	0	30	66000	0	22440	3600	1224	17820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111084	9000	200	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34260	76824		47
48	12324	Smt. Damyanti Lone	PRT	7	0	0	30	64100	0	21794	3600	1224	17307	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108025	8500	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23760	84265		48
49	12329	Smt. Prameela M	PRT	7	0	0	30	64100	0	21794	3600	1224	17307	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108025	7000	200	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	82765		49
50	12330	Smt. Rekha Maitrak	PRT	7	0	0	30	64100	0	21794	3600	1224	17307	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108025	9000	200	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39260	68765		50
51	12180	Smt.Rajni Naik	PRT	7	0	0	30	64100	0	21794	3600	1224	17307	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108025	6000	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	6260	101765	GPF not deducted due to retire on 30.06.2022.	51
52	13505	Smt Kabita Sinha	PRT	7	0	0	30	62200	0	21148	3600	1224	16794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104966	7500	200	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32760	72206		52
53	12264	Smt. Simi Dasani	PRT	7	0	0	30	62200	0	21148	3600	1224	16794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104966	11000	200	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31260	73706		53
54	12894	Smt. Richa Mehra	PRT	7	0	0	30	58600	0	19924	3600	1224	15822	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99170	7000	200	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17260	81910		54
55	54157	Smt. Sunita Sengal	PRT	7	0	0	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	4500	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21997	79178		55
56	54158	Smt. Pallavi Parmar	PRT	7	0	0	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	2500	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19997	81178		56
57	54160	Smt. Pinal Patel	PRT	7	0	0	30	53600	0	18224	3600	1224	14472	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	101175	5600	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23097	78078		57
58	54081	Smt. Dishaben	PRT	7	0	0	30	50500	0	17170	7200	2448	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	100427	600	0	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16901	83526		58
59	45132	Ms Kanchan Rathod	PRT	7	0	0	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	3000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19501	76102		59
60	44678	Sh Ketul Kapadiya	PRT	7	0	0	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	5000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21501	74102		60
61	9459	Sh Jignesh Rathod	PRT	7	0	0	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	4000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20501	75102		61
62	45025	Sh Valand Pinakin	PRT	7	0	0	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	1800	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18301	77302		62
63	52479	Pooja Juneja	PRT	7	0	0	30	50500	0	17170	3600	1224	13635	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	95603	4000	200	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20501	75102		63
64	47095	Chhaya Parmar	PRT	6	0	0	30	47600	0	16184	3600	1224	12852	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	90390	4000	200	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19568	70822		64
65	78099	Ms Neetu	PRT	6	0	0	30	37600	0	12784	7200	2448	10152	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	77238	1000	0	0	0	5038	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13152	64086		65
66		VACANT	PRT	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	01.03.2022 VACANT	66
67	0	VACANT	ASO	0	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	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	VACANT 01.09.2018	67
68	12968	Sh Satish V Parmar	SSA	5	1	1	30	44100	0	14994	3600	1224	11907	0	0	700	0	0	0	0	0	0	0	0	0	0	0	76525	3000	200	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	33230	43295		68
69	83692	Rathod Meenakshi B	JSA	2	2	1	30	20500	0	6970	1350	459	0	3846	0	0	0	0	0	0	0	0	0	0	0	0	0	33125	0	200	0	0	2747	3846	0	0	0	0	0	0	370	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7193	25932	HRA not paid due qtr allotted	69
70	0	VACANT	JSA	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT 20.02.2021	70
71	12347	Sh. Maheshbhai P Parmar	Sub.Staff	3	9	2	30	37200	0	12648	3600	1224	10044	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64716	0	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15230	49486		71
72	53873	Sh Bakabhai	Sub Staff	3	0	0	30	35000	0	11900	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51724	0	200	0	0	0	0	0	0	0	0	0	0	560	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15790	35934	HRA not paid due qtr allotted	72
73	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	73
74	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	74
75	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	75
76	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	76
77	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	77
78	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	78
79	0	VACANT	Sub Staff	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	VACANT	79
			GRAND TOTAL		79	67		4009333	0	1363173	274950	93483	1016199	431991	0	700	0	0	0	0	0	0	0	0	0	0	0	7189829	487700	12600	0	0	308560	431991	0	0	0	0	0	0	2420	482000	0	0	0	0	0	0	0	0	3960	0	0	0	0	20560	0	0	1749791	5440038		

Pay bill Passed for payment of Rs. 71,89,829/- (Rupees Seventy One Lakh Eighty Nine Thousand Eight Hundred Twenty Nine only)

(SATISH V P)SSA
Prepared by

(MEENAKSHI RATHOD)JSA
Checked by

(SUTARIYA RAJANIKANT)
I/C PRINCIPAL