

KENDRIYA VIDYALAYA PULGAON (M.S.)

PAY BILL FOR THE MH OF SEPT 2024

PAY BILL NO. 05/2024-25

30

S.N.	NAME OF EMPLOYEE	Employee Code	NO.O F day	NO.O FEOL	Actual PAY	BASIC pay in the month	DA 1	TPTA	DA ON TA 50% 50	HRA 10%	S_PAY CH A	WASH ALLW	NPS	OTHE R	GROSS	INC	PROF.	KV EWS	GPF sub.	ad. Rec	INS	NPS (own share) 10%	NPS (Govt share) 14%	MANC	FES	INS	LIC.	union subscri ption	Over payme nt	INS	TOTAL	NET MENT	
Principal {LEVEL-12}																																	
1	SH. Sunil Pardeshi	15722	30		96900	90440	45220	7200	3600	0	0	0	0	0	146460	27000	0	120	6000	0	0	0	0	0	0	0	0	880	0	0	0	34000	112460
TOTAL					96900	90440	45220	7200	3600	0	0	0	0	0	146460	27000	0	120	6000	0	0	0	0	0	0	0	880	0	0	0	34000	112460	

PGTs {LEVEL-08-10}																																	
1	SH. ATUL R THAKARE	53975	30		80000	80000	40000	3600	1800	8000	0	0	16800	0	150200	15000	200	60	0	0	0	12000	16800	0	0	0	0	0	0	0	0	44060	106140
2	Sh. Rajendra S. Ghatole	7885	30		80000	80000	40000	3600	1800	0	0	0	16800	0	142200	8000	200	60	0	0	0	12000	16800	0	0	0	660	0	0	0	37720	104480	
3	Sh. Nitin Dongre	46856	30		64100	64100	32050	1800	900	6410	0	0	13461	0	118721	10000	200	60	0	0	0	9615	13461	0	0	0	0	0	0	0	33336	85385	
4	Sh Dhalesh Kumar Patel	100255	30		49000	49000	24500	1800	900	4900	0	0	10290	0	91390	2000	200	60	0	0	0	7350	10290	0	0	0	0	0	0	0	19900	71490	
5	Smt Ritu Rani	100254	30		49000	49000	24500	1800	900	0	0	0	10290	0	86490	1000	200	60	0	0	0	7350	10290	0	0	0	660	0	0	0	19560	66930	
TOTAL					322100	322100	161050	12600	6300	19310	0	0	67641	0	589001	36000	1000	300	0	0	0	48315	67641	0	0	0	1320	0	0	0	154576	434425	

TGT'S {LEVEL-07-8}																																
1	Smt Megha Chauhan	17182	30		86100	80360	40180	1800	900	8610	0	0	0	0	131850	16000	200	60	15000	0	0	0	0	0	0	0	0	0	0	0	31260	100590
2	Ganesh D Wankhade	70523	30		46200	46200	23100	1800	900	0	0	0	9702	0	81702	1000	200	60	0	0	0	6930	9702	0	0	0	440	0	0	0	18332	63370
3	MS. SUNITA VAISHNAV	79724	30		52000	52000	26000	0	0	0	0	0	10920	0	88920	2500	200	60	0	0	0	7800	10920	0	0	0	440	0	0	0	21920	67000
4	SH. MADAN LAL BAIRWA	79721	30		52000	52000	26000	1800	900	0	0	0	10920	0	91620	4000	200	60	0	0	0	7800	10920	0	0	0	440	0	0	0	23420	68200
5	Mr. Sachin Darapure	57502	30		49000	49000	24500	1800	900	0	0	0	10290	0	86490	3000	200	60	0	0	0	7350	10290	0	0	0	660	0	0	0	21560	64930
6	Sh Rajbir Singh	60604	30		49000	49000	24500	1800	900	4900	0	0	10290	0	91390	3000	200	60	0	0	0	7350	10290	0	0	0	0	0	0	20900	70490	
7	Sh Vishal Bhardwaj	80552	30		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	1500	200	60	0	0	0	6930	9702	0	0	0	0	0	0	18392	67930	
8	Sh Umesh Chandra	108650	30		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	3000	200	60	0	0	0	6930	9702	0	0	0	0	0	0	19892	66430	
9	Smt Jyoti	107426	30		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	3000	200	60	0	0	0	6930	9702	0	0	0	0	0	0	19892	66430	
10	Sh Shailendra Kushwah	107427	30		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	4000	200	60	0	0	0	6930	9702	0	0	0	0	0	0	20892	65430	
TOTAL					519100	513360	256680	16200	8100	31990	0	0	90930	0	917260	41000	2000	600	15000	0	0	64950	90930	0	0	0	1980	0	0	0	216460	700800

MISC. CAT. {LEVEL-8}																															
1	Sh. Bhandakkar Amol Madhukar	70167	30		55200	55200	27600	1800	900	5520	0	0	11592	0	102612	4000	200	60	0	0	0	8280	11592	0	0	0	0	0	0	24132	78480
2	SH SHAILENDRA PACHGHARE	13239	30		78800	78800	39400	1800	900	7880	0	0	0	0	128780	14000	200	60	18000	0	0	0	0	0	0	0	0	0	0	32260	96520
TOTAL					134000	134000	67000	3600	1800	13400	0	0	11592	0	231392	18000	400	120	18000	0	0	8280	11592	0	0	0	0	0	0	56392	175000

SN.	NAME OF EMPLOYEE	EMPLOYEE CODE	NO.OF DAYS	Actual BASIC PAY	BASIC pay in this month	DA %	Transport Allow.	DA ON TA 34%	HRA @9%	S_PAY ALLW	WASH ING	NPS MS	OTHER DUES	GROSS TOTAL	INC TAX	PROF. TAX	KV EWS	GPF SUB	GPF REF	INS NO.	NPS SUB	NPS M.S.	MANC SHAR	FES ADV	INS NO.	LIC. FEE	aikvta	Over payment	INS NO.	TOTAL DEDU	NET PAY	MENT			
																																	NO.OF day	EOL	PAY
PRT(music) {LEVEL-6}																																			
01.	Sh. Kapil Dhore,	73027	30	43600	43600	21800	3600	1800	0	0	0	9156	0	79956	0	0	60	0	0	0	6540	9156	0	0	0	660	0	0	0	0	0	0	0	16416	63540
TOTAL																																			
43600 43600 21800 3600 1800 0 0 0 9156 0 79956 0 0 60 0 0 0 6540 9156 0 0 0 660 0 0 0 16416 63540																																			

PH&E {LEVEL-8}																																		
1	Mr. Vijay Padole	15590	30	81200	81200	40600	1800	900	0	0	0	0	0	124500	15000	200	60	30000	0	0	0	0	0	0	660	0	0	0	0	0	0	0	45920	78580
TOTAL																																		
81200 81200 40600 1800 900 0 0 0 0 124500 15000 200 60 30000 0 0 0 0 0 0 660 0 0 0 45920 78580																																		

HM {LEVEL-7}																																		
0																																		
01.	Rahul Durge	9100	30	60400	60400	30200	1800	900	0	0	0	12684	0	105984	6000	200	60	0	0	0	9060	12684	0	0	660	0	0	0	0	0	0	0	28664	77320
TOTAL																																		
60400 60400 30200 1800 900 0 0 0 12684 0 105984 6000 200 60 0 0 0 9060 12684 0 0 0 660 0 0 0 28664 77320																																		

PRT {LEVEL-06-7}																																			
1	sh. Kaibande MANISH GULABRA	68989	30	43600	43600	21800	1800	900	4360	0	0	9156	0	81616	1500	200	60	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	17456	64160
2	SH VINAY KUMAR	79722	30	41100	41100	20550	1800	900	0	0	0	8631	0	72981	2000	200	60	0	0	0	6165	8631	0	0	0	440	0	0	0	0	0	0	0	17496	55485
3	Sh. Chetan Rajgure	79931	30	41100	41100	20550	1800	900	4110	0	0	8631	0	77091	2000	200	60	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	17056	60035
4	Sh. Naushad Musa Sha	69430	30	43600	43600	21800	3600	1800	0	0	0	9156	0	79956	1000	0	60	0	0	0	6540	9156	0	0	0	440	0	0	0	0	0	0	0	17196	62760
5	Ms. Vidya Aatmaram Bhojne	74749	30	42300	42300	21150	1800	900	0	0	0	8883	0	75033	500	200	60	0	0	0	6345	8883	0	0	0	660	0	0	0	0	0	0	0	16648	58385
6	Mr. Bhushan Gawande	71710	30	43600	43600	21800	1800	900	4360	0	0	9156	0	81616	4000	200	60	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	19956	61660
7	Smt Ritu Yadav	107431	30	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	13500	55265
8	Ms Rupali	107428	30	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	13500	55265
9	Sh Rishabh Mishra	107429	30	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	13500	55265
10	Sh Shivam Pal	107432	30	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	13500	55265
TOTAL																																			
401300 401300 200650 19800 9900 27430 0 0 84273 0 743353 11400 1800 600 0 0 0 60195 84273 0 0 0 1540 0 0 0 159808 583545																																			

Non - Teaching Staff

JSA {LEVEL-02}																																			
1	MR SACHIN DAWANDE	16897	30	40600	40600	20300	1800	900	4060	0	0	0	0	67660	1000	200	30	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26230	41430
2	Smt. Samata Borkar	83255	30	23100	23100	11550	0	0	0	0	0	4851	0	39501	0	200	30	0	0	0	3465	4851	0	0	0	0	0	0	0	0	0	0	0	8546	30955
TOTAL																																			
63700 63700 31850 1800 900 4060 0 0 4851 0 107161 1000 400 60 25000 0 0 3465 4851 0 0 0 0 0 0 0 34776 72385																																			

A B S T R A C T

SNO.	NAME OF EMPLOYEE	No. of Post	Vacant	Actual BASIC PAY	BASIC PAY	DA	Transport Allow	DA ON TA 34%	HRA @9%	S_PAY ALLW/ CHA	WASH ING ALLW	NPS MS	other dues	GROSS TOTAL	INC TAX	PROF. TAX	KV EWS	GPF SUB	GPF REF	INS NO.	NPS SUB	NPS M.S.	MANC SHARE	FES ADV	INS NO.	LIC. FEE	aikvta	Over payment	INS NO.	TOTAL DEDU	NET PAY MENT		
1	PRINCIPAL	1	0	96900	90440	45220	7200	3600	0	0	0	0	0	146460	27000	0	120	6000	0	0	0	0	0	0	0	880	0	0	0	34000	112460		
2	PGTs	7	4	322100	322100	161050	12600	6300	19310	0	0	67641	0	589001	36000	1000	300	0	0	0	48315	67641	0	0	0	1320	0	0	0	154576	434425		
3	TGTs	9	6	519100	513360	256680	16200	8100	31990	0	0	90930	0	917260	41000	2000	600	15000	0	0	64950	90930	0	0	0	1980	0	0	0	216460	700800		
4	Misc. catagery	2	0	134000	134000	67000	3600	1800	13400	0	0	11592	0	231392	18000	400	120	18000	0	0	8280	11592	0	0	0	0	0	0	0	56392	175000		
5	MUSIC TEACHER	1	0	43600	43600	21800	3600	1800	0	0	0	9156	0	79956	0	0	60	0	0	0	6540	9156	0	0	0	660	0	0	0	16416	63540		
6	PET	1	0	81200	81200	40600	1800	900	0	0	0	0	0	124500	15000	200	60	30000	0	0	0	0	0	0	0	660	0	0	0	45920	78580		
7	HM	1	0	60400	60400	30200	1800	900	0	0	0	12684	0	105984	6000	200	60	0	0	0	9060	12684	0	0	0	660	0	0	0	28664	77320		
8	PRTs	11	2	401300	401300	200650	19800	9900	27430	0	0	84273	0	743353	11400	1800	600	0	0	0	60195	84273	0	0	0	1540	0	0	0	159808	583545		
11	LDCs	1	1	63700	63700	31850	1800	900	4060	0	0	4851	0	107161	1000	400	60	25000	0	0	3465	4851	0	0	0	0	0	0	0	34776	72385		
GRAND TOTAL				34	13	1722300	1710100	855050	68400	34200	96190	0	0	281127	0	3045067	155400	6000	1980	94000	0	0	200805	281127	0	0	0	7700	0	0	0	747012	2298055
TOTAL OF TEACHING STAFF						1658600	1646400	823200	66600	33300	92130	0	0	276276	0	2937906	154400	5600	1920	69000	0	0	197340	276276	0	0	0	7700	0	0	0	712236	2225670
TOTAL OF NON TEACHING STAFF						63700	63700	31850	1800	900	4060	0	0	4851	0	107161	1000	400	60	25000	0	0	3465	4851	0	0	0	0	0	0	34776	72385	

PASSED FOR PAYMENT OF RS. 3045067

S U M M A R Y

RUPEES THIRTY LAC FORTY FIVE THOUSAND SIXTY SEVEN ONLY
(PASSED FOR PAYMENT OF Rs. 3045067.00)

		Non drawn
1) Pay & Allowances	2298055	
2) Income Tax	155400	
3) Professional Tax	6000	
4) New Pension Scheme	0	481932
5) aikvta	0	
6) GPF	0	94000
7) GPF Recovery	0	0
	0	
9) M. Share	0	0
10) EWS	0	1980
11) Festival Advance	0	0
12) Lice Fee	0	7700
13) Over payment in the MONTH	0	0
TOTAL (A)	2459455	585612

Computerised by :

Checked by :

PGT

(PRINCIPAL)
K. V. PULGAON

CERTIFICATE

Certified that :

- i) The pay and allowances have been drawn at the prescribed rates and only to the extent of posts and sanctioned by the KVS.
- ii) 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 leave accounts concerned.
- iii) The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn
- iv) In respect of arrears 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.
- v) In respect of special pay drawn for the UDC/LDC for handling accounts and cash work, fidelity bond from the United India Insura. Co. Ltd. Indore for Rs. 7000/- has been obtained and kept on record and it has been ensured that the bond is current.
- vi) Washing allowance has been drawn only for such of the class 'D' employees to whom uniforms have been supplied.

(PRINCIPAL)
K. V. PULGAON

SNO.	NAME OF EMPLOYEE	NO.OF DAYS DRWN	NO.OF DAYS EOL	Actual BASIC PAY	BASIC PAY	Dearness Pay	D.A. 47	HRA @15%	S_PAY ALLW/ CH A	WASH ING ALLW	NPS MS	MANG SHARE	GROSS TOTAL	INC TAX	PROF. TAX	KV EWS	GPF SUB	GPF REF	INS NO.	NPS SUB	NPS M.S.	MANC SHARE	FES ADV	INS NO.	LIC. FEE	WAT BILL	OTHER DEDU. UNION	TOTAL DEDU	NET PAYMENT
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	Nov.	0	0	0	1733	180	0	1913		
									#REF!	Reco



GROSS	DEDUCTION	NETT
3045067	747012	2298055

2459455	585612	3045067
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