

**KENDRIYA VIDYALAYA PULGAON (M.S.)
PAY BILL FOR THE MH OF JULY 2024**

PAY BILL NO. 05/2024-25		31																																
S.N.	NAME OF EMPLOYEE	Employee Code	NO.O F day	NO.O F EOL	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 subscrip tion	Over payme nt	INS	TOTAL	NET MENT		
Principal (LEVEL-12)																																		
1	SH. Sunil Pardeshi	15722	31		96900	96900	48450	7200	3600	4689	0	0	0	0	160839	27000	0	120	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	33120	127719
TOTAL					96900	96900	48450	7200	3600	4689	0	0	0	0	160839	27000	0	120	6000	0	0	0	0	0	0	0	0	0	0	0	0	33120	127719	

PGTs (LEVEL-08)																																	
1	SH. ATUL R THAKARE	53975	31		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	31		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	31		64100	64100	32050	1800	900	6410	0	0	13461	0	118721	5000	200	60	0	0	0	9615	13461	0	0	0	0	0	0	0	28336	90385	
4	Sh Dhalesh Kumar Patel	100255	31		49000	49000	24500	1800	900	4900	0	0	10290	0	91390	2000	200	60	0	0	0	7350	10290	0	0	0	0	120	0	0	20020	71370	
5	Smt Ritu Rani	100254	31		49000	49000	24500	1800	900		0	0	10290	0	86490	1000	200	60	0	0	0	7350	10290	0	0	0	440	120	0	0	19460	67030	
TOTAL					322100	322100	161050	12600	6300	19310	0	0	67641	0	589001	31000	1000	300	0	0	0	48315	67641	0	0	0	1100	240	0	0	149596	439405	

TGT'S (LEVEL-07)																																
1	Smt Megha Chauhan	17182	31		86100	86100	43050	1800	900	8610	0	0	0	0	140460	16000	200	60	15000	0	0	0	0	0	0	0	120	0	0	31380	109080	
2	Ganesh D Wankhade	70523	29		46200	43219	21610	1684	842	4322	0	0	9076	0	80753	11000	200	60	0	0	0	6483	9076	0	0	0	0	0	0	26819	53934	
3	MS. SUNITA VAISHNAV	79724	31		52000	52000	26000	0	0	0	0	0	10920	0	88920	2500	200	60	0	0	0	7800	10920	0	0	0	440	120	0	0	22040	66880
4	SH. MADAN LAL BAIRWA	79721	31		52000	52000	26000	1800	900	0	0	0	10920	0	91620	4000	200	60	0	0	0	7800	10920	0	0	0	440	120	0	0	23540	68080
5	Mr. Sachin Darapure	57502	31		49000	49000	24500	1800	900	0	0	0	10290	0	86490	3000	200	60	0	0	0	7350	10290	0	0	0	660	120	0	0	21680	64810
6	Sh Rajbir Singh	60604	31		49000	49000	24500	1800	900	4900	0	0	10290	0	91390	3000	200	60	0	0	0	7350	10290	0	0	0	0	120	0	0	21020	70370
7	Sh Vishal Bhardwaj	80552	31		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	1500	200	60	0	0	0	6930	9702	0	0	0	0	120	0	0	18512	67810
8	Sh Umesh Chandra	108650	31		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	100	200	60	0	0	0	6930	9702	0	0	0	0	120	0	0	17112	69210
9	Smt Jyoti	107426	31		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	100	200	60	0	0	0	6930	9702	0	0	0	0	120	0	0	17112	69210
10	Sh Shailendra Kushwah	107427	31		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	100	200	60	0	0	0	6930	9702	0	0	0	0	120	0	0	17112	69210
TOTAL					519100	516119	258060	16084	8042	36312	0	0	90304	0	924921	41300	2000	600	15000	0	0	64503	90304	0	0	0	1540	1080	0	0	216327	708594

MISC. CAT. (LEVEL-7)																																
2	Sh. Bhandakkar Amol Madhukar	70167	31		55200	55200	27600	1800	900	5520	0	0	11592	0	102612	4000	200	60	0	0	0	8280	11592	0	0	0	0	120	0	0	24252	78360

SN.	NAME OF EMPLOYEE	EMPLOYEE CODE	NO.OF DAYS	Actual BASIC PAY	BASIC pay in this month	DA % 34	Transport Allow.	DA ON TA 34%	HRA	S.PAY	WASH	NPS	OTHER	GROSS	INC	PROF.	KV	GPF	GPF	INS	NPS	NPS	MANC	FES	INS	LIC.	aikvta	Over payment	INS NO.	TOTAL	NET
									@9%	ALLW	ING	MS	DUES	TOTAL	TAX	TAX	EWS	SUB	REF	NO.	SUB	M.S.	SHAR	ADV	NO.	FEE				DEDU	PAY
									CH A	ALLW																					
PRT(music) {LEVEL-6}																															
01.	Sh. Kapil Dhore,	6592	31	42300	42300	21150	3600	1800	0	0	0	8883	0	77733	0	0	60	0	0		6345	8883	0	0		660	0	0	0	15948	61785
	TOTAL			42300	42300	21150	3600	1800	0	0	0	8883	0	77733	0	0	60	0	0	0	6345	8883	0	0	0	660	0	0	0	15948	61785

PH&E {LEVEL-7}																															
1	Mr. Vijay Padole	15590	31	81200	81200	40600	1800	900	0	0	0	0	0	124500	15000	200	60	30000	0		0	0	0	0	0	660	120	0	0	46040	78460
	TOTAL			81200	81200	40600	1800	900	0	0	0	0	0	124500	15000	200	60	30000	0	0	0	0	0	0	660	120	0	0	46040	78460	

HM {LEVEL-7}																															
01.	Rahul Durge	9100	31	60400	60400	30200	1800	900	0	0	0	12684	0	105984	6000	200	60	0	0		9060	12684	0	0		660	120	0	0	28784	77200
	TOTAL			60400	60400	30200	1800	900	0	0	0	12684	0	105984	6000	200	60	0	0	0	9060	12684	0	0	0	660	120	0	0	28784	77200

PRT {LEVEL-06}																															
1	sh. Kalbande MANISH GULABRAO	68989	31	43600	43600	21800	1800	900	4360	0	0	9156	0	81616	1500	200	60	0	0	0	6540	9156	0	0	0	660	0	0	0	18116	63500
2	SH VINAY KUMAR	79722	31	41100	41100	20550	1800	900	0	0	0	8631	0	72981	2000	200	60	0	0	0	6165	8631	0	0	0	440	120	0	0	17616	55365
3	Sh. Chetan Rajgure	79931	31	41100	41100	20550	1800	900	4110	0	0	8631	0	77091	2000	200	60	0	0	0	6165	8631	0	0	0	0	120	0	0	17176	59915
4	Sh. Naushad Musa Sha	69430	31	43600	43600	21800	3600	1800	0	0	0	9156	0	79956	1000	0	60	0	0	0	6540	9156	0	0	0	0	120	0	0	16876	63080
5	Ms. Vidya Aatmaram Bhojne	74749	31	42300	42300	21150	1800	900	0	0	0	8883	0	75033	500	200	60	0	0	0	6345	8883	0	0	0	660	120	0	0	16768	58265
6	Smt Ritu Yadav	107431	31	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	120	0	0	13620	55145
7	Ms Rupali	107428	31	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	120	0	0	13620	55145
8	Sh Rishabh Mishra	107429	31	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	120	0	0	13620	55145
9	Sh Shivam Pal	107432	31	36500	36500	18250	1800	900	3650	0	0	7665	0	68765	100	200	60	0	0	0	5475	7665	0	0	0	0	120	0	0	13620	55145
	TOTAL			357700	357700	178850	18000	9000	23070	0	0	75117	0	661737	7400	1600	540	0	0	0	53655	75117	0	0	0	1760	960	0	0	141032	520705

Non - Teaching Staff

JSA {LEVEL-02}																															
1	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	8546	30955
	TOTAL			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	8546	30955	

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 SHARI	FES ADV	INS NO.	LIC. FEE	aikvta	Over payment	INS NO.	TOTAL DEDU	NET PAY
1	PRINCIPAL	1	0	96900	96900	48450	7200	3600	4689	0	0	0	0	160839	27000	0	120	6000	0	0	0	0	0	0	0	0	0	0	0	33120	127719
2	PGTs	7	4	322100	322100	161050	12600	6300	19310	0	0	67641	0	589001	31000	1000	300	0	0	0	48315	67641	0	0	0	1100	240	0	149596	439405	
3	TGTs	9	6	519100	516119	258060	16084	8042	36312	0	0	90304	0	924921	41300	2000	600	15000	0	0	64503	90304	0	0	0	1540	1080	0	216327	708594	
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	120	0	56512	174880	
5	MUSIC TEACHER	1	0	42300	42300	21150	3600	1800	0	0	0	8883	0	77733	0	0	60	0	0	0	6345	8883	0	0	0	660	0	0	15948	61785	
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	120	0	46040	78460	
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	120	0	28784	77200	
8	PRTs	11	2	357700	357700	178850	18000	9000	23070	0	0	75117	0	661737	7400	1600	540	0	0	0	53655	75117	0	0	0	1760	960	0	141032	520705	
11	LDCs	1	1	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	8546	30955	
	GRAND TOTAL	34	13	1636800	1633819	816910	64684	32342	96781	0	0	271072	0	2915608	145700	5600	1890	69000	0	0	193623	271072	0	0	0	6380	2640	0	695905	2219703	
	TOTAL OF TEACHING STAFF			1613700	1610719	805360	64684	32342	96781	0	0	266221	0	2876107	145700	5400	1860	69000	0	0	190158	266221	0	0	0	6380	2640	0	687359	2188748	
	TOTAL OF NON TEACHING STAFF			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	8546	30955	

PASSED FOR PAYMENT OF RS. 2915608

S U M M A R Y

(PASSED FOR PAYMENT OF Rs. 2915608.00) **RUPEES TWENTY ONE LAC THIRTY FIVE THOUSAND TWO HUNDRED SIXTY ONE ONLY**

			Non drawn
1) Pay & Allowances	2219703		
2) Income Tax	145700		
3) Professional Tax	5600		
4) New Pension Scheme	0		464695
5) aikvta	2640		
6) GPF	0		69000
7) GPF Recovery	0		0
9) M. Share	0		0
10) EWS	0		1890
11) Festival Advance	0		0
12) Lice Fee	0		6380
13) Over payment in the MONTH	0		0
TOTAL (A)	2373643		541965

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.	MANG SHARE	FES ADV	INS NO.	LIC. FEE	WAT BILL	OTHER DEDU, UNION	TOTAL DEDU	NET PAYMENT
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HRA/inc given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given
2 days
sal paid
in wcl
sarni

22

	Nov.	0	0	0	1733	180	0	1913			
									#REF!	Reco	

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given

Inc Given



