

**KENDRIYA VIDYALAYA PULGAON (M.S.)**

**PAY BILL FOR THE MH OF AUGUST 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%	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	0	0	0	0	0	156150	27000	0	120	6000	0	0	0	0	0	0	0	0	880	0	0	0	34000	122150
					<b>96900</b>	<b>96900</b>	<b>48450</b>	<b>7200</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>156150</b>	<b>27000</b>	<b>0</b>	<b>120</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34000</b>	<b>122150</b>

PGTs {LEVEL-08-10}																																	
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	120	0	0	0	44180	106020
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	0	0	0	19900	71490	
5	Smt Ritu Rani	100254	31		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	
					<b>322100</b>	<b>322100</b>	<b>161050</b>	<b>12600</b>	<b>6300</b>	<b>19310</b>	<b>0</b>	<b>0</b>	<b>67641</b>	<b>0</b>	<b>589001</b>	<b>31000</b>	<b>1000</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48315</b>	<b>67641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1320</b>	<b>120</b>	<b>0</b>	<b>0</b>	<b>149696</b>	<b>439305</b>	

TGT'S {LEVEL-07-8}																																
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	0	0	0	0	31260	109200
2	Ganesh D Wankhade	70523	31		46200	46200	23100	1800	900	4620	0	0	9702	0	86322	1000	200	60	0	0	0	6930	9702	0	0	0	0	0	0	0	17892	68430
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	0	0	0	21920	67000
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	0	0	0	23420	68200
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	0	0	0	21560	64930
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	0	0	0	20900	70490
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	0	0	0	18392	67930
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	0	0	0	16992	69330
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	0	0	0	16992	69330
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	0	0	0	16992	69330
					<b>519100</b>	<b>519100</b>	<b>259550</b>	<b>16200</b>	<b>8100</b>	<b>36610</b>	<b>0</b>	<b>0</b>	<b>90930</b>	<b>0</b>	<b>930490</b>	<b>31300</b>	<b>2000</b>	<b>600</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>64950</b>	<b>90930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>206320</b>	<b>724170</b>

MISC. CAT. {LEVEL-8}																																
1	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	0	0	24132	78480	
2	SH SHAILENDRA PACHGHARE	13239	31		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	0	32260	96520
					<b>134000</b>	<b>134000</b>	<b>67000</b>	<b>3600</b>	<b>1800</b>	<b>13400</b>	<b>0</b>	<b>0</b>	<b>11592</b>	<b>0</b>	<b>231392</b>	<b>18000</b>	<b>400</b>	<b>120</b>	<b>18000</b>	<b>0</b>	<b>0</b>	<b>8280</b>	<b>11592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56392</b>	<b>175000</b>	

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.	MANG SHARI	FES ADV	INS NO.	LIC. FEE	aikvta	Over payment	INS NO.	TOTAL DEDU	NET PAY
<b>PRT(music) {LEVEL-6}</b>																															
01.	Sh. Kapil Dhore,	6592	31	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
				<b>43600</b>	<b>43600</b>	<b>21800</b>	<b>3600</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9156</b>	<b>0</b>	<b>79956</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6540</b>	<b>9156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>	<b>0</b>	<b>16416</b>	<b>63540</b>	

<b>PH&amp;E {LEVEL-8}</b>																															
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	0	660	0	0	0	45920	78580
				<b>81200</b>	<b>81200</b>	<b>40600</b>	<b>1800</b>	<b>900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124500</b>	<b>15000</b>	<b>200</b>	<b>60</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>	<b>0</b>	<b>45920</b>	<b>78580</b>	

<b>HM {LEVEL-7}</b>																															
01.	Rahul Durge	9100	31	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
				<b>60400</b>	<b>60400</b>	<b>30200</b>	<b>1800</b>	<b>900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12684</b>	<b>0</b>	<b>105984</b>	<b>6000</b>	<b>200</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9060</b>	<b>12684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>	<b>0</b>	<b>28664</b>	<b>77320</b>	

<b>PRT {LEVEL-06-7}</b>																															
1	sh. Kaibande MANISH GULABRA	68989	31	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	17456	64160	
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	0	0	17496	55485	
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	0	0	17056	60035	
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	880	0	0	17636	62320	
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	0	0	16648	58385	
6	Mr. Bhushan Gawande	73027	31	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	19956	61660	
7	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	0	0	13500	55265	
8	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	0	0	13500	55265	
9	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	0	0	13500	55265	
10	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	0	0	13500	55265	
				<b>401300</b>	<b>401300</b>	<b>200650</b>	<b>19800</b>	<b>9900</b>	<b>27430</b>	<b>0</b>	<b>0</b>	<b>84273</b>	<b>0</b>	<b>743353</b>	<b>11400</b>	<b>1800</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60195</b>	<b>84273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1980</b>	<b>0</b>	<b>0</b>	<b>160248</b>	<b>583105</b>	

### Non - Teaching Staff

<b>JSA {LEVEL-02}</b>																															
1	MR SACHIN DWANDE	16897	31	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	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	8546	30955	
				<b>63700</b>	<b>63700</b>	<b>31850</b>	<b>1800</b>	<b>900</b>	<b>4060</b>	<b>0</b>	<b>0</b>	<b>4851</b>	<b>0</b>	<b>107161</b>	<b>1000</b>	<b>400</b>	<b>60</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>3465</b>	<b>4851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34776</b>	<b>72385</b>		

# 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 CH A	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 MENT		
1	PRINCIPAL	1	0	96900	96900	48450	7200	3600	0	0	0	0	0	156150	27000	0	120	6000	0	0	0	0	0	0	0	880	0	0	0	34000	122150		
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	1320	120	0	0	149696	439305		
3	TGTs	9	6	519100	519100	259550	16200	8100	36610	0	0	90930	0	930490	31300	2000	600	15000	0	0	64950	90930	0	0	0	1540	0	0	0	206320	724170		
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	1980	0	0	0	160248	583105		
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		
<b>GRAND TOTAL</b>				<b>34</b>	<b>13</b>	<b>1722300</b>	<b>1722300</b>	<b>861150</b>	<b>68400</b>	<b>34200</b>	<b>100810</b>	<b>0</b>	<b>0</b>	<b>281127</b>	<b>0</b>	<b>3067987</b>	<b>140700</b>	<b>6000</b>	<b>1980</b>	<b>94000</b>	<b>0</b>	<b>0</b>	<b>200805</b>	<b>281127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7700</b>	<b>120</b>	<b>0</b>	<b>0</b>	<b>732432</b>	<b>2335555</b>
<b>TOTAL OF TEACHING STAFF</b>						<b>1658600</b>	<b>1658600</b>	<b>829300</b>	<b>66600</b>	<b>33300</b>	<b>96750</b>	<b>0</b>	<b>0</b>	<b>276276</b>	<b>0</b>	<b>2960826</b>	<b>139700</b>	<b>5600</b>	<b>1920</b>	<b>69000</b>	<b>0</b>	<b>0</b>	<b>197340</b>	<b>276276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7700</b>	<b>120</b>	<b>0</b>	<b>0</b>	<b>697656</b>	<b>2263170</b>
<b>TOTAL OF NON TEACHING STAFF</b>						<b>63700</b>	<b>63700</b>	<b>31850</b>	<b>1800</b>	<b>900</b>	<b>4060</b>	<b>0</b>	<b>0</b>	<b>4851</b>	<b>0</b>	<b>107161</b>	<b>1000</b>	<b>400</b>	<b>60</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>3465</b>	<b>4851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34776</b>	<b>72385</b>	

**PASSED FOR PAYMENT OF RS. 3067987**

## S U M M A R Y

**(PASSED FOR PAYMENT OF Rs. 3067987.00)**  
**RUPEES TWENTY ONE LAC THIRTY FIVE THOUSAND TWO HUNDRED SIXTY ONE ONLY**

			Non drawn
1) Pay & Allowances	2335555		
2) Income Tax	140700		
3) Professional Tax	6000		
4) New Pension Scheme	0		481932
5) aikvta	120		
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
<b>TOTAL (A)</b>	<b>2482375</b>		<b>585612</b>

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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increment given





Lic fees for July-24 rec


Given








