पीएम श्री केन्द्रीय विद्यालय, डी.आई.ए.टी. गिरिनगर, पुणे-411025

वेतन बिल नं 12/2024-25/P&A /28.02.2025 PAYBILL FOR THE MONTH OF SEPETMBER 2026

S. NO	NAME OF THE INCUMBENT	N0. OF Days	PAY LEVEL	BASIC PAY		D.A 60%	HRA 30%		TPT Allow. (7CPC)	DA on TPT Al. @ 60%		NPS (MS) @14%	Cash Al/ Uniform Allow	TOTAL DUES	I. TAX	P. TAX	KVS-EWS	NPS (O.S.) @10%	GPF Contri	GPF Rec.	CGHS Contribution	NPS (M.S.) @ 14%	Asso.Contribution	W& Elec. (KV)		Staff Qtr. Lic. Fee	OPR	TOT. DED.	NET AMT. PAYABLE	Remarks
I	PRINCIPAL - SANCTIONED - 01 -VACANT = NIL PB (15600-39100) Pay Level -12 (GP-7600)																												
	श्री अशोक कुमार शेषमणि विश्वकर्मा	30	12	99800	0	59880	0	0	7200	4320	0	0	0	171200	16800	200	120	0	7000	0	0	0	0	837	0	880	0	25837	145363	
				99800	**0**	**59880**	**0**	**0**	**7200**	**4320**	**0**	**0**	**0**	**171200**	**16800**	**200**	**120**	**0**	**7000**	**0**	**0**	**0**	**0**	**837**	**0**	**880**	**0**	**25837**	**145363**	
II	HEAD MISTRESS - SANCTIONED - 01 , VACANT = NIL- PB- (9300 - 34800) Pay Level 7 GP = 4600																												
1	श्रीमती लीना भागवत	30	7	74300	0	44580	22290	0	3600	2160	0	0	0	146930	13000	200	60	0	12000		650	0	0	0	0	0	0	25910	121020	
				74300	**0**	**44580**	**22290**	**0**	**3600**	**2160**	**0**	**0**	**0**	**146930**	**13000**	**200**	**60**	**0**	**12000**	**0**	**650**	**0**	**0**	**0**	**0**	**0**	**0**	**25910**	**121020**	
III	PGT SANCTIONED - 09 , VACANT = 0 = SR. SCALE = 03, Pay Levl -10, ENTRY SC. - 06, Pay Level -8 PB-2 (15600 - 39100) GP = 5400, 4800																												
2	श्रीमती गीता पिल्लै	30	11	105600	0	63360	31680	0	7200	4320	0	0	0	212160	27000	200	60	0	20000	0	0	0	0	0		0	51779	99039	113121	08 Days recovery for EOL in August 2026
3	सी उमा	30	11	99500	0	59700	29850	0	7200	4320	0	0	0	200570	20000	200	60	0	50000	0	0	0	0	0		0	0	70260	130310	
4	श्री प्रदीप रविन्द्रन	30	10	92700	0	55620	27810	0	7200	4320	0	0	0	187650	23000	200	60	0	20000	0	650	0	0	0	0	0	0	43910	143740	
IV	PGT (Ordinary Scale) - PB- (9300 - 34800) Pay Level -8 GP = 4800											0																	
4	श्रीमती एकता गर्ग	30	8	58600	0	35160	17580	0	3600	2160	0	13127		130227	8000	200	60	9376	0	0	650	13127	0	0	0	0		31413	98814	
5	VACANT	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	
6	VACANT	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	
7	श्रीमती मीनू गुप्ता	30	8	64100	0	38460	0	0	3600	2160	0	14359		122679	500	200	60	10256	0	0	650	14359	0	230	0	660	0	26915	95764	
8	श्रीमती अंकिता सिंह	30	8	62200	0	37320	18660	0	3600	2160	0	13933		137873	9000	200	60	9952	0	0	650	13933		0	0	0	0	33795	104078	
9	कुमारी कविता जांगिड़	30	8	52000	0	31200	0	0	3600	2160	0	11648		100608	0	200	60	8320	0	0	650	11648		344	0	440	0	21662	78946	
				534700	**0**	**320820**	**125580**	**0**	**36000**	**21600**	**0**	**53067**	**0**	**1091767**	**87500**	**1400**	**420**	**37904**	**90000**	**0**	**3250**	**53067**	**0**	**574**	**0**	**1100**	**51779**	**326994**	**764773**	
V	TGT SANCTIONED - 11 - VACANT = 02 (SR.SC.=02, PB-9300 - 34800, Pay level -8 GP = 4800,) (ENTRY SCALE) = 06, PB- 9300 - 34800 Pay Level - 7 GP = 4600																												
10	VACANT	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0		0		0			0		0	0	0	0	
11	श्रीमती जयश्री खेकाले	30	8	86100	0	51660	25830	0	3600	2160	0	0		169350	18000	200	60		20000		650			0		0	0	38910	130440	
VI	TGT(ENTRY SCALE) = 06, PB- 9300 - 34800 Pay Level - 7 GP = 4600																												
12	सतीश नागनाथराव फुलारी	30	0	60400	0	36240	18120	0	3600	2160	0	13530		134050	7500	200	60	9664	0		0	13530		0	0	0	0	30954	103096	
13	कु. ऐश्वर्या राना	30	7	55200		33120	16560	0	3600	2160	0	12365		123005	500	200	60	8832	0		650	12365	0	0	0	0	0	22607	100398	
14	कु तेन्ज़िन यांग्चेन	30	7	49000	0	29400	14700	0	3600	2160	0	10976		109836	500	200	60	7840	0		650	10976		0	0	0	0	20226	89610	
15	श्री सतीश कुमार बैरवा	30	7	55200	0	33120	16560	0	3600	2160	0	12365		123005	5000	200	60	8832	0		0	12365	0	0	0	0	0	26457	96548	
				305900	**0**	**183540**	**91770**	**0**	**18000**	**10800**	**0**	**49236**	**0**	**659246**	**31500**	**1000**	**300**	**35168**	**20000**	**0**	**1950**	**49236**	**0**	**0**	**0**	**0**	**0**	**139154**	**520092**	

S. NO	NAME OF THE INCUMBENT	N0. OF Days	PAY LEVEL	BASIC PAY		D.A 58%	HRA 30%		TPT All.	DA on TPT Al. @ 60%	Ass. Cont.	NPS (MS) @ 14%	Cash Al/ Uniform Allow	TOTAL	I.TAX	P. TAX	KVS EWS	NPS (OS) @ 10%	GPF Contri	GPF Rec.	CGHS Contributio n	NPS (MS) @ 14%	Asso.C ontribut ion	W& Elec. (KV)	W/E (DIA T)	Lic. Fee	OPR	TOT. DED.	NET AMT. PAYABLE	
VII	**PRT SANCTIONED - 11 ; VACANT = 00- (Sr.Scale) =02,(Entry Sc. =9) PB 9300 - 34800 Pay level-7 GP= 4600 , ORDINARY SCALE) = 09 ,PB- 9300 - 34800 , Pa**																												
16	श्रीमती आरती गुप्ते	**30**	**7**	66000	0	39600	19800		3600	2160	0	14784		145944	5000	200	60	10560	0		**650**	14784	0	0		0	0	31254	114690	
17	श्री प्रशांत बाभले	**30**	**7**	62200	0	37320	0		3600	2160	0	13933		119213	5000	200	60	9952	0		**650**	13933		0		0	0	29795	89418	
18	श्रीमती दिपाली सोनवणे	**30**	**7**	62200	0	37320	7825		3600	2160	0	13933		127038	9000	200	60	9952	0		**0**	13933	0	0		0	0	33145	93893	
VIII	**PRT (ORDINARY SCALE) = 09 ,PB- 9300 - 34800 , Pay Level -6, GP= 4200**																												
19	श्रीमती दिपाली बालासाहेब नरहे	**30**	**6**	50500		30300	15150		3600	2160	0	11312		113022	4000	200	60	8080	0		**450**	11312		0		0	0	24102	88920	
20	श्रीमती शिल्पा	**30**	**6**	46200		27720	13860		3600	2160	0	10349		103889	500	200	60	7392	0		**0**	10349	0	0		0	0	18501	85388	
21	कु. पूजा काटकर	**30**	**6**	46200		27720	13860		3600	2160	0	10349		103889	500	200	60	7392	0		**450**	10349		0		0	0	18951	84938	
22	कु. वनिता माणिकराव करडे	**30**	**6**	44900		26940	13470		3600	2160	0	10058		101128	500	200	60	7184	0		**450**	10058		0		0	0	18452	82676	
23	श्री प्रदिप वाल्वी	**30**	**6**	43600		26160	13080		3600	2160	0	9767		98367	500	200	60	6976	0		**450**	9767		0		0	0	17953	80414	
24	कु साक्षी वैश्य	**30**	**6**	38700		23220	0		3600	2160	0	8669		76349	500	200	60	6192	0		**450**	8669		481		440	0	16992	59357	
				460500	**0**	**276300**	**97045**	**0**	**32400**	**19440**	**0**	**103154**	**0**	**988839**	**25500**	**1800**	**540**	**73680**	**0**	**0**	**3550**	**103154**	**0**	**481**	**0**	**440**	**0**	**209145**	**779694**	
IX	**LIBRARIAN SANCTIONED - 01 - (SEL.SC). -PB- 9300 - 34800, Pay Level 10 GP -5400**																												
25	श्री विवेक सिंह परिहार	**30**	**8**	83600	0	50160	25080	0	3600	2160	0	0		164600	18000	200	60	0	14000		**650**	0		0		0	0	32910	131690	
				83600	**0**	**50160**	**25080**	**0**	**3600**	**2160**	**0**	**0**	**0**	**164600**	**18000**	**200**	**60**	**0**	**14000**	**0**	650	**0**	**0**	**0**	**0**	**0**	**0**	**32910**	**131690**	
X	**TGT (W.E.) =SANCTIONED - 01 - (Sr.Sc). -PB- 9300 - 34800 , Pay Level-8, GP = 4800**																												
26	श्रीमती दमनजीत कौर	**30**	**7**	74300	0	44580	22290		3600	2160	0	16643		163573	14000	200	60	11888	0	0	**0**	16643		0	0	0	0	42791	120782	
				74300	**0**	**44580**	22290	**0**	**3600**	**2160**	**0**	**16643**	**0**	**163573**	**14000**	**200**	**60**	**11888**	**0**	**0**	**0**	**16643**	**0**	**0**	**0**	**0**	**0**	**42791**	**120782**	
XI	**TGT (P&HE)= SANCTIONED - O1 - -(Sr.Scale). -PB- 9300 - 34800 , Pay Level-8, GP = 4800**																												
27	श्री पी.के. मिश्रा	**30**	**8**	86100	0	51660	25830	0	3600	2160	0			169350	20000	200	60		25000		**650**			0		0	0	45910	123440	
				86100	**0**	**51660**	**25830**	**0**	**3600**	**2160**	**0**	**0**	**0**	**169350**	**20000**	**200**	**60**	**0**	**25000**	**0**	650	**0**	**0**	**0**	**0**	**0**	**0**	**45910**	**123440**	
XII	**TGT(A.E.) SANCTIONED - 01 - -PB- 9300 - 34800 , Pay Level-7, GP = 4600**																												
28	श्री साईनाथ सेसाई	**30**	**8**	78800	0	47280	23640	0	3600	2160	0	17652		173132	16000	200	60	12608	0		**650**	17652		0		0	0	47170	125962	
				78800	**0**	**47280**	**23640**	**0**	**3600**	**2160**	**0**	**17652**	**0**	**173132**	**16000**	**200**	**60**	**12608**	**0**	**0**	650	**17652**	**0**	**0**	**0**	**0**	**0**	**47170**	**125962**	

S.NO	NAME OF THE INCUMBENT	N0. OF Days	PAY LEVEL	BASIC PAY		D.A 58%	HRA 30%		TPT All.	DA onTPT Allow @60%	Ass. Cont.	NPS (MS) @ 14%	Cash Al/ Uniform Allow	TOTAL	I. TAX	P. TAX	KVS EWS	NPS (OS) @ 10%	GPF Contri	GPF Rec.		NPS (MS) @ 14%	Asso.C ontribut ion	W& Elec. (KV)	W/E (DI AT)	Lic. Fee	OPR	TOT. DED.	NET AMT. PAYABLE	
XIII	**PRT(MUSIC) SANCTIONED - 01- (Entry Scale) = 01, PB- 9300 - 34800 , Pay Level-6, GP= 4600)**																												
29	श्री कपिल ढोरे	**30**	**6**	46200		27720	0		7200	4320	0	10349		95789	0	0	60	7392	0	0	**450**	10349		697		660	0	19608	76181	PH (BLIND)
				46200	**0**	**27720**	**0**	**0**	**7200**	**4320**	**0**	**10349**	**0**	**95789**	**0**	**0**	**60**	**7392**	**0**	**0**	**450**	**10349**	**0**	**697**	**0**	**660**	**0**	**19608**	**76181**	
XIV	**SSA SANCTIONED - 01 - PB -(9300-34800), Pay Level-4, GP 2400**																												
	VACANT	**0**	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		**0**	0		0	0	0	0	0	0	
				0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	
XV	**JSA SANCTIONED - 01 - PB-(5200-20200), Pay Level-2, GP 1900**																												
	VACANT			0	0					0	0	0	0		0						**0**			0	0		0	0	0	
				0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	
XVI	**SUB STAFF- SANCTIONED - 06 (4 Outsourcing) 05= PB- (5200-20200) Pay Level-1, + GP 1800, 01**																												
30	श्रीमती सुनीता सतीशकुमार	**30**	**1**	22800	0	13680	6840	0	1350	810	0	5108	0	50588	0	200	30	3648	0	0	**250**	5108		0		0	6250	15486	35102	Recovery of payment of Uniform Allowance
				22800	**0**	**13680**	**6840**	**0**	**1350**	**810**	**0**	**5108**	**0**	**50588**	**0**	**200**	**30**	**3648**	**0**	**0**	**250**	**5108**	**0**	**0**	**0**	**0**	**6250**	**15486**	**35102**	
	GRAND TOTAL			**1867000**	**0**	**1120200**	**440365**	**0**	**120150**	**72090**	**0**	**255209**	**0**	**3875014**	**242300**	**5600**	**1770**	**182288**	**168000**	**0**	**12050**	**255209**	**0**	**2589**	**0**	**3080**	**58029**	**930915**	**2944099**	

SUMMARY

DUES	
Basic	1867000
DA	1120200
HRA	440365
TRANSPORT ALLOW	120150
DA ON TPT. ALLOW	72090
Dress Allowance S/Staff	0
NPS (M.S.)	255209
Oth. Allow.(Cash Al)	0
Staff Quarter	
TOTAL DUES	**3875014**

INTERNAL RECEIPTS		REMITTANCES	
EWS	1770	**(+) INTERNAL RECEIPTS**	610347
CPF (OWN CONT.)	0		
NPS (OWN CONT.)	182288		
CPF (MS)	0		
NPS (M.S)	255209		
GPF	168000		
GPF RECOVERY	0		
FESTIVAL ADV.	0		
LICENCE FEE	3080		
		TOTAL DUES	3875014
TOTAL RECEIPT	**610347**	**TOTAL PAYABLE**	**3264667**

CHEQUES TO BE PREPARED			
1	U.B.I.Web portal	2944099	
2	INCOME TAX	242300	
3	P.TAX	5600	
4	VVN A/c (W/E Bill)staff	2589	
5	CGHS Contribution	12050	
	TOTAL	**3206638**	

ABSTRACT FOR THE MONTH OF SEPETMBER 2026

S.NO	POST	N0. OF Days		BASIC PAY		D.A 58%	HRA -30%	FPA	TPT Allow.	DA on TPT. Allow @58%	W.A.	NPS (MS)	Cash Al/ Uniform Allow	TOTAL	I.TAX	P. TAX	KVS EWS	NPS (OS)	GPF Contri	GPF Rec.		NPS (MS)	Asso.Contribution	WATER & ELECT.	W/E DIAT	Staff Qtr. Lic. Fee	OPR/ HPL Recv.	TOT. DED.	NET AMT. PAYABLE
1	Principal			99800	0	59880	0	0	7200	4320	0	0	0	171200	16800	200	120	0	7000	0		0	0	837	0	880	0	25837	145363
2	H.M.			74300	0	44580	22290	0	3600	2160	0	0	0	146930	13000	200	60	0	12000	0	650	0	0	0	0	0	0	25910	121020
3	PGT			534700	0	320820	125580	0	36000	21600	0	53067	0	1091767	87500	1400	420	37904	90000	0	3250	53067	0	574	0	1100	51779	326994	764773
4	TGT			305900	0	183540	91770	0	18000	10800	0	49236	0	659246	31500	1000	300	35168	20000	0	1950	49236	0	0	0	0	0	139154	520092
5	PRT			460500	0	276300	97045	0	32400	19440	0	103154	0	988839	25500	1800	540	73680	0	0	3550	103154	0	481	0	440	0	209145	779694
6	Misc.			369000	0	221400	96840	0	21600	12960	0	44644	0	766444	68000	800	300	31888	39000	0	2400	44644	0	697	0	660	0	188389	578055
	TOTAL TEACHING STAFF			**1844200**	**0**	**1106520**	**433525**	**0**	**118800**	**71280**	**0**	**250101**	**0**	**3824426**	**242300**	**5400**	**1740**	**178640**	**168000**	**0**	**11800**	**250101**	**0**	**2589**	**0**	**3080**	**51779**	**915429**	**2908997**
7	UDC			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	LDC			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Sub Staff			22800	0	13680	6840	0	1350	810	0	5108	0	50588	0	200	30	3648	0	0	250	5108	0	0	0	0	6250	15486	35102
	TOTAL NON TEACHING STAFF			**22800**	**0**	**13680**	**6840**	**0**	**1350**	**810**	**0**	**5108**	**0**	**50588**	**0**	**200**	**30**	**3648**	**0**	**0**	**250**	**5108**	**0**	**0**	**0**	**0**	**6250**	**15486**	**35102**
	GRAND TOTAL			1867000	0	1120200	440365	0	120150	72090	0	255209	0	3875014	242300	5600	1770	182288	168000	0	12050	255209	0	2589	0	3080	58029	930915	2944099

Certified that:-

1. The conditions prescribed for the grant of compensatory allowances have been fulfilled in r/o all the cases where the Allowances have been drawn.
2. 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
3. In respect of Special Pay drawn for the UDC for handling accounts 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/current

4 Washing Allowance has been drawn only for such of the Gr.D.employees to whom Uniforms have been supplied.

PRINCIPAL