

KENDRIYA VIDYALAYA DHULE

PAY BILL FOR THE MONTH OF August 2024

S No	Name of Incumbent	No of days	Basic Pay	DA 50%	HRA	CPF / NPS Mgmt Share	Transport Allownce Tpt.All.50%	Cash Allo.	Dress Allow	Total	GIS / EWS	P.Tax	GPF	GPF Rec.	CPF / NPS Mgmt Share	CPF / NPS Own share	Lic Fees	Income tax	Union Contrib ution	T a x	Deduction %	Net Amount
I	Principal Sanctioned Post One In Revised Pay Scale of ` 15600-39100 - PB-3 with Grade Pay ` 7600/-																					
1	Mr. Pradeep B Parkhi	31	81200	40600	0	17052	3600	1800	0	144252	120	200	0	0	17052	12180	880	15000	0	0	45432	98820
	TOTAL `.		81200	40600	0	17052	3600	1800	0	144252	120	200	0	0	17052	12180	880	15000	0	0	45432	98820
II	Head Master Sanction Post Pay level 7																					
1	Mr. David Shridhar Ingale	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
			49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
III	PGT's Sanction Post Pay level 10																					
1	Mr. Indrapal B Bhaisare	31	92700	46350	9270	0	3600	1800	0	153720	60	200	20000	12000	0	0	0	20000	0	0	52260	101460
2	Mr. Saras M Srivastava	31	80000	40000	0	16800	3600	1800	0	142200	60	200	0	0	16800	12000	440	13000	0	0	42500	99700
	TOTAL `.		172700	86350	9270	16800	7200	3600	0	295920	120	400	20000	12000	16800	12000	440	33000	0	0	94760	201160
IV	PGT Entry level - Pay level 8																					
1	Mr.Ganesh Khedkar	31	81200	40600	0	0	1800	900	0	124500	60	200	12000	0	0	0	660	13000	0	0	25920	98580
2	Mr. Sachin Kumar	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
3	Mr. Sunil Kumar	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
4	Mr. Dheeraj Bharadwaj	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
5	Mr. Sachin Joshi	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
	TOTAL `.		277200	138600	19600	41160	9000	4500	0	490060	300	1000	12000	0	41160	29400	660	29000	0	0	113520	376540
V	TGT's Sanction Post Six Pay matrix level 07																					
1	Mr Ashish Kumar	31	52000	26000	0	10920	1800	900	0	91620	60	200	0	0	10920	7800	440	4000	0	0	23420	68200
2	Mr. Mohmmad Zahid Khan	31	56900	28450	5690	11949	1800	900	0	105689	60	200	0	0	11949	8535	0	6000	0	0	26744	78945
3	Mr. Sandeep Ramesh Patil	31	52000	26000	5200	10920	1800	900	0	96820	60	200	0	0	10920	7800	0	4000	0	0	22980	73840
4	Mr. Ravindra Bhalkar	31	49000	24500	4900	10290	1800	900	0	91390	60	200	0	0	10290	7350	0	0	0	0	17900	73490
5	Mrs. Swati Suryawanshi	31	56900	28450	5690	11949	1800	900	0	105689	60	200	0	0	11949	8535	0	6000	0	0	26744	78945
6	Mr. Ashok Kumar	31	46200	23100	4620	9702	1800	900	0	86322	60	200	0	0	9702	6930	0	0	0	0	16892	69430
7	Mr. Shahnawaz Ansari	31	46200	23100	4620	9702	1800	900	0	86322	60	200	0	0	9702	6930	0	0	0	0	16892	69430
8	Mrs. Hemlata	31	46200	23100	4620	9702	1800	900	0	86322	60	200	0	0	9702	6930	0	0	0	0	16892	69430
9	Mr. Ravi Kumar	31	46200	23100	4620	9702	1800	900	0	86322	60	200	0	0	9702	6930	0	0	0	0	16892	69430
	TOTAL `.		451600	225800	39960	94836	16200	8100	0	836496	540	1800	0	0	94836	67740	440	20000	0	0	185356	651140

SUMMARY OF PAYMENT FOR THE MONTH OF AUG 2023

Sl.No	Name of Incumbent	No. of employees	Basic Pay	DA50%	HRA	Mgmt Share	Transport Allowance Tpt.All 50%		Personal Pay	W All	Total	GIS / EWS	P.Tax	GPF	GPF Rec.	CPF / NPS Mgmt Share	CPF / NPS Own share	Lic Fees	Income tax	Union Contribution	I Tax	Deductions	Net Amount
I	Principal	1	81200	40600	0	17052	3600	1800	0	0	144252	120	200	0	0	17052	12180	880	15000	0	0	45432	98820
II	Head Master	1	49000	24500	4900	10290	1800	900	0	0	91390	60	200	0	0	10290	7350	0	4000	0	0	21900	69490
II	PGT- Sr. Scale	2	172700	86350	9270	16800	7200	3600	0	0	295920	120	400	20000	12000	16800	12000	440	33000	0	0	94760	201160
III	PGT- Entry Scale	5	277200	138600	19600	41160	9000	4500	0	0	490060	300	1000	12000	0	41160	29400	660	29000	0	0	113520	376540
III	TGT	9	451600	225800	39960	94836	16200	8100	0	0	836496	540	1800	0	0	94836	67740	440	20000	0	0	185356	651140
IV	TGT(PET)	1	81200	40600	0	0	1800	900	0	0	124500	60	200	17000	0	0	0	660	12000	0	0	29920	94580
IV	TGT(WET)	1	86100	43050	8610	0	1800	900	0	0	140460	60	200	10000	0	0	0	0	14000	0	0	24260	116200
IV	TGT(Drawing)	1	66000	33000	6600	13860	1800	900	0	0	122160	60	200	0	0	13860	9900	0	9000	0	0	33020	89140
IV	TGT(Librarian)	1	46200	23100	4620	9702	1800	900	0	0	86322	60	200	0	0	9702	6930	0	0	0	0	16892	69430
V	PRT	11	512000	256000	38120	78120	21600	10800	0	0	916640	660	2200	45000	0	78120	55800	1760	18500	0	0	202040	714600
VI	PRT(M)	1	58600	29300	5860	12306	1800	900	0	0	108766	60	200	0	0	12306	8790	0	5000	0	0	26356	82410
VII	UDC (VACANT)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VIII	LDC (VACANT)	1	20500	10250	0	4305	900	450	700	0	37105	30	200	0	0	4305	3075	440	0	0	0	8050	29055
IX	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL		35	1902300	951150	137540	298431	69300	34650	700	0	3394071	2130	7000	104000	12000	298431	213165	5280	159500	0	0	801506	2592565
(Bill passed for Rs. Thirty three lakh Ninety four thousand seventy one only)																							
1	GIS/ EWS		2130								1	Staff Salary	2592565										
2	GPF		104000								2	Prof. Tax	7000										
3	GPF REC		12000								3	Income Tax	159500										
4	Licence fee		5280								4	Union contribution	0										
5	Pay & Allow.rec		0								5	Internal recovery	635006										
6	NPS Mgmt Share		298431								6												
7	NPS Own Share		213165																				
TOTAL			635006								TOTAL			3394071									

Prepared by
Mr. Sunil Wagh, UDC

Principal