

SHRI BASAVESHWAR VEERASHAIVA VIDYAVARDHAKA SANGHA

Dt : Bagalkote

BAGALKOTE - 587 101

Karnataka State

Dr. Veeranna C. Charantimath

Chairman

9448143702



Mahesh N. Athani

Hon. Secretary

9880725070

Off : 08354-220689, Fax : 08354-225102, e-mail: bvvschairman@gmail.com

Ref : BVVS / CBSE-COMP-03

Date : 23/10/2024

To,
The Secretary
CBSE Affiliation Unit
Central Board of Secondary Education, New Delhi

Sub: Compliance report regarding 6 months salary statement as per your letter dated 17 October 2024

Respected Sir,

With reference to the above subject we are hereby submitting 6 months salary bills of our school Basaveshwara International Public School, Mudhol 587 313, Reg No : SL-00725-2526. Also, we would like to clarify that the salary of any faculty is calculated w.e.f the date of joining of the employee. Thus, few teachers who joined in the mid of any month shall not be entitled with full salary in that month. However they will be eligible to get their full salary excluding the mentioned deductions there after.

PRINCIPAL

Basaveshwara International Public
School, Mudhol-587 313
Dist: Bagalkot

Chairman

B.V.V. Sangha, Bagalkot

A/C Payee

बैंक



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

Valid for three months only from the date of instrument

MULTI-CITY SB

2	7	0	5	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay YOURSELF FOR SALARY

या धारक को Or Beare

Rupees रुप ELEVEN LAKH NINETY FIVE THOUSAND ONE HUNDRED EIGHTY SIX ONLY

अदा करें

₹

***11,95,186/-

खा सं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767094

PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587313
Dist: Bagalkot

CHAIRMAN

B.V V.SANGHA, BAGALKOT

"Payable at par at all our branches in India"

AUTHORIZED SIGNATORIES

Please sign above

⑈767094⑈ 587015115⑈ 000983⑈ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL**April Month Salary-2024****Please Transfer the money to below accounts . Attached Chq No -767094**

SI No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	74,000.00
2	SOMESH B PARIT	110120011050	14,920.00
3	GANGA PATIL	110124282280	7,523.00
4	ASHWINI HUNACHYAL	110120039629	14,920.00
5	ASHWINI PATIL	110130833668	15,045.00
6	SUBHADRA KAMBAR	110120387837	15,045.00
7	HEENAKOUSAR ZAHIR INDIKA	110120252889	14,920.00
8	PRATIBHA KOPPAD	0784101025270	14,750.00
9	SHANTA R ULLAGADDI	110120253484	14,628.00
10	BHAGYASHREE UPPAR	110122909840	7,375.00
11	SAVITA CHANNAL	110120878872	14,628.00
12	A ARUNA	110120369902	14,628.00
13	MEGHA ARAKERI/PATIL	110120024903	14,628.00
14	VEENA KULKARNI	110120840949	14,628.00
15	SANDHYA SARVADE	110120393792	14,628.00
16	MAHANANDA MUGALKHOD	110120373786	14,628.00
17	ANASUYA KARIGOUDAR	110120878215	14,628.00
18	SUNIL KUMAR	110120252952	3,250.00
19	DEEPA PATHAK	110120871860	14,140.00
20	LAXMI MURAGATTI	110121373337	14,628.00
21	VANDANA BONGALE	110026582443	12,272.00
22	SOUMYA HIEMATH	110120401689	12,404.00
23	SUPRIYA ABHIJIT MOHITE	110120044220	12,404.00
24	PRIYANKA TALATI	08742600002499	12,170.00
25	PARIMALA DESAPANDE	110121373617	13,418.00
26	SWETA V HIEMATH	05792250004850	12,170.00
27	MANISHA MOHITE	08742250017140	12,170.00
28	SHILPA B MUNAVALLI	08372250003406	12,170.00
29	KAVITA S KADAM	110120035717	12,170.00
30	SUNITA N KANKANAWADI	5045101001702	14,628.00
31	JAYASHREE PATTAR	110120407583	12,170.00
32	DEEPA GHANTI	110120385419	14,750.00
33	VINUTA GIRADDI	110124282517	12,170.00
34	MAMATA SANKOLLI	5045101000482	21,145.00
35	DEEPA BHAPKAR	110120397870	21,145.00
36	DEEPA SHINDHE	110120001968	9,125.00
37	SHRINIVAS GANI	2796101009088	11,910.00
38	SUNITA PATIL	110120051106	13,000.00
39	BHARATI KANDAGALLA	110124283214	6,067.00
40	SHILPA AGASIMANI	110120419832	10,421.00
41	NETRAVATI S BILLUR	110120253647	11,910.00
42	ANJALI PATTANASHETTI	110120031000	11,910.00
43	SHREEDEVI HIEMATH	110124282780	13,895.00

44	SMITA PATIL	110122909749	11,000.00
45	RAMESH KAMBAR	110020354386	17,865.00
46	SHANKARLING HUGAR	110031113637	6,000.00
47	BASAYYA SALIMATH	110122909300	15,000.00
48	SHILPA PALOJI	110120793314	7,500.00
49	PRAVEEN NAVI	08742200004367	14,887.00
50	BHARATI BIRADAR	110126863633	10,421.00
51	JYOTI TORALI	110126823330	10,917.00
52	LAXMI ANGADI	110133352174	10,917.00
53	SANGAPPA BIJJARAGI	08182200057628	31,800.00
54	SAGAR GONDAKAR	110141064567	14,887.00
55	DANESHWARI ANTIN	0784101025271	10,421.00
56	LAVANYA DIWANAD	110142109297	11,000.00
57	CHAITRA GUNADAL	12212610004135	10,421.00
58	KEERTI S JARALE	110151082392	7,500.00
59	UMESH GULANNAVAR	110153892540	14,887.00
60	VINAYAK MANTUR	110154878427	14,887.00
61	CHAKKILAM CHANDANA	110174947150	15,000.00
62	BASAVARAJ ANGADI	05162210017666	29,800.00
63	TEJASWINI V	110050956488	12,000.00
64	ANUPAMA KERAKALMATTI	110177295954	14,000.00
65	SANGAPPA BIJJARAGI (Namita Byako	08182200057628	666.00
66	BIPS (Namita Byakod)	110122995220	19,334.00
67	BIPS (Anil Kolhar)	110122995220	24,000.00
68	BIPS (Sunita Biradar)	110122995220	24,000.00
69	GEETA B SANGANNAVAR	110120425525	13,371.00
70	BHARAT TELI	110120440991	11,600.00
71	ASWHINI CHITNIS	110120452609	11,600.00
72	SHRUTI BIRADAR	110122909901	6,960.00
73	RIYAZ SHIRUR	110120354757	5,573.00
74	ALLAPPA SUNAGAR	110120344228	10,573.00
75	MALLAPPA SAIYYAPPAGOL	110122909415	10,660.00
76	MAHENDRA MALAKKANNAVAR	110120339171	10,573.00
77	GUDDUSAB GALAGALI	110120358602	10,573.00
78	SANTOSH MALI	110120841175	10,573.00
79	ROHIT PATIL	110120432982	11,600.00
80	YAMANAPPA MADAR	110125309338	5,027.00
81	SHIVANAND BADNUR	110125026131	11,513.00
82	MAHANTAPPA TALEWAD	110125319765	11,600.00
83	VARAVI SONAR	110132778247	11,600.00
84	SHANTAVVA AKKIMATH	110141064595	4,239.00
85	VEERANAGOUDA PATIL	110141064570	17,440.00
86	RAKESH KAMBAR	110161291845	11,600.00
87	BIPS (MOUNESH BADIGER)	110122995220	11,600.00
88	BIPS (BASAVARAJ AWARADI)	110122995220	9,667.00
89	Shri Billuru Gurubasav Patin Sangha	510101003534641	5,000.00
Total			11,95,186.00

Principal
Basaveshwara International Public
School, MUDHOL-587
Dist: Bagalkot

FOR CANARA BANK
Chief Manager
Mudhol-587313(Bagalkot Dist)

	MATA SANKOLLI	MBA B.Ed	PGT	TGT	06/12/2021	17650-32000	17650	0	17650	5295	22945	1800	0	0	0	1800	21145
	DEEPA BHAPKAR	MSc B.Ed	PGT	TGT	23/05/2022	17650-32000	17650	0	17650	5295	22945	1800	0	0	0	1800	21145
	DEEPA SHINDHE	MSc B.Ed	PRT	PRT	10/11/2022	Fixed	18250	15	9125	0	9125	0	0	0	0	0	9125
37	SHRINIVAS GANI	BVA,MVA	PRT Art	PRT	03/11/2022	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
38	SUNITA PATIL	BE	PRO	PRT	02/11/2022	Fixed	13000	0	13000	0	13000	0	0	0	0	0	13000
39	BHARATI KANDAGAL	M.Sc B.Ed	PRT	PRT	02/11/2022	Fixed	13000	16	6067	0	6067	0	0	0	0	0	6067
40	SHILPA AGASIMANI	PUC	NTT	NTT	18/05/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
41	NETRAVATI S BILLUR	MA B.Ed	PRT	PRT	18/05/2023	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
42	JYOTI KAMANNAVAR	BA B.Ed	PRT	PRT	18/05/2023	Fixed	12000	30	0	0	0	0	0	0	0	0	0
43	ANJALI PATTANASHETTI	PUC D.Ed	PRT	PRT	18/05/2023	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
44	SHREDEVI HIREMATH	B.Sc B.Ed	PRT	PRT	18/05/2023	Fixed	14000	0	14000	0	14000	0	105	0	0	105	13895
45	SMITA PATIL	B.Sc	PRT	PRT	18/05/2023	Fixed	11000	0	11000	0	11000	0	0	0	0	0	11000
46	RAMESH KUMBAR	BBA	PRT ICT	PRT Comp	18/05/2023	Fixed	18000	0	18000	0	18000	0	135	0	0	135	17865
47	SHANKARLING HUGAR		PRT Music	PRT Music	18/05/2023	Fixed	18000	20	6000	0	6000	0	0	0	0	0	6000
48	BASAYYA SALIMATH	AM DD	PRT Art	PRT Dia	22/05/2023	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
49	SHILPA PALOJI	BSc B.Ed	PRT	PRT	23/05/2023	Fixed	15000	15	7500	0	7500	0	0	0	0	0	7500
50	PRAVEEN NAVI	BA SPed	PRT	PRT PE	02/06/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
51	BHARATI BIRADAR	PUC NTC	NTT	NTT	08/06/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
52	JYOTI TORALI	Msc B.Ed	PRT	PRT	08/06/2023	Fixed	11000	0	11000	0	11000	0	83	0	0	83	10917
53	LAXMI ANGADI	PUC D.Ed	PRT	NTT	22/06/2023	Fixed	11000	0	11000	0	11000	0	83	0	0	83	10917
54	SANGAPPA BIJJARAGI	BE	TGT./Co	Co-ordi	18/07/2023	Fixed	32000	0	32000	0	32000	0	0	200	0	200	31000
55	SAGAR GONDAKAR	MSc B.Ed	PRT	PRT	24/07/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
56	DANESHWARI ANTIN	PUC D.Ed	PRT	NTT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
57	LAVANYA DIWANAD	BE	LAB	PRT	16/08/2023	Fixed	11000	0	11000	0	11000	0	0	0	0	0	11000
58	CHAITRA GUNADAL	D.Ed	PRT	NTT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
59	KEERTI S JARALE	M.Sc B.Ed	PRT	PRT	03/10/2023	Fixed	15000	15	7500	0	7500	0	0	0	0	0	7500
60	UMESH GULANNAVAR	MA B.Ed	PGT	PRT	02/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
61	VINAYAK MANTUR	MA	Asst	PRT	03/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
62	CHAKKILAM CHANDANA	MSc	LAB	PRT	20/03/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
63	BASAVARAJ ANGADI	MA,BEd	PGT	TGT	01/04/2024	Fixed	30000	0	30000	0	30000	0	0	200	0	200	29800
64	TEJASWINI V	B.Sc	Receptionist	PRT	01/04/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
65	ANUPAMA KERAKALMATTI	BA,B PED	PRT	PRT PE	01/04/2024	Fixed	14000	0	14000	0	14000	0	0	0	0	0	14000
66	NAMITA BYAKOD	M.Lib	PRT	TGT LIB	01/04/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	0	20000
67	ANIL KOLAR	MA	TGT/Health	TGT H & W	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
68	SUNITA BIRADAR	MSW	PGT/Special	TGT SET	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
							940750		870650	162918	1033568	46543	4101	600	0	51324	982244
		Total															

Non Teaching Staff Salary

Name in full	Designation	DOJ	2012 Scale	Rates of Salary	Absent Days	Basic (67.11%)	IR (32.5%)	Total	P.F.	E.S.I.	PT	TDS	Total Deduction	Net Amt Payable	Remark
1 GEETA B SANGANNAVAR	FDA	15/06/2020	14550-26700	14550	0	9821	4729	14550	1179	0	0	0	1179	13371	
2 BHARAT TELI	SDA	01/07/2022	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
3 ASWHINI CHITNIS	SDA	11/05/2022	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
4 SHRUTI BIRADAR	Librarian	23/05/2022	11600-21000	11600	12	4698	2262	6960	0	0	0	0	0	6960	
5 RIYAZ SHIRUR	Driver	28/10/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
6 ALLAPPA SUNAGAR	Driver	01/12/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
7 MALLAPPA SAIYYAPPAGOL	Driver	01/01/2021	11600-21000	11600	0	7830	3770	11600	940	0	0	0	940	10660	
8 SHANKAR NAVI	Driver	04/06/2022	11600-21000	11600	30	0	0	0	0	0	0	0	0	0	
9 MAHENDRA MALAKKANNAVAR	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
10 GUDDUSAB GALAGALI	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
11 SANTHOSH MALI	Driver	01/08/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
12 ROHIT PATIL	SDA	09/05/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
13 YAMANAPPA MADAR	Driver	01/06/2023	11600-21000	11600	17	3353	1634	5027	0	0	0	0	0	5027	
14 SHIVANAND BADNUR	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	0	87	0	0	87	11513	
15 MAHANTAPPA TALEWAD	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
16 VARAVI SONAR	Driver	14/07/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
17 SHANTAVVA AKKUMATH	Peon	18/07/2023	11000-19000	13900	13	5317	2560	7877	638	0	0	0	638	7239	
18 VEERANAGOUDA PATIL	FDA	01/09/2023	14550-26700	14550	0	9821	4729	14550	0	110	0	0	110	14440	
19 RAKESH KAMBAR	Driver	08/12/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
20 RAMESH D GUDADAAR	Driver	01/01/2024	11600-21000	11600	30	0	0	0	0	0	0	0	0	0	
21 MOUNESH BADIGER	Driver	01/02/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
22 BASAVARAJ AWARADI	Driver	01/01/2024	11600-21000	11600	5	6525	3142	9667	0	0	0	0	0	9667	
Total				263400		149195	71836	221031	7457	632	0	0	8089	212942	
and Total				1247650		1019845	234794	1254599	53999.96	4813	600	0	59413	1195186	
								EPF ADM CHARGES	58500.96						
								ESI ADM CHARGES	20794						
								Total	1333894						
Submitted for Sanction															
1	Cheque in the Name of Principal BIPS Mudhol for Rs. (P.F)							112500.9					1 P.F. Employees Contribution 12%	53999.96	
2	Accord your permission to issue cheque in the name of Y/S For Salary BIPS Mudhol Rs							1195186					2 P.F. Employer Contribution 12%	53999.96	
3	Cheque in the name of L.I.C. of India for Rs.							0					3 Adm./EDLI Charges 1%	4501	
4	Cheque in the Name of Principal BIPS Mudhol for Rs. (ESI)							25607					Total Rs.	112500.92	
5	Cheque in the name of Principal BIPS Mudhol Rs. (Professional Tax)							600					4 E.S.I. Employees Contribution 0.75%	4813	
6	Other Deduction							0					5 E.S.I. Employer Contribution 3.25%	20794	
7	BIPS Staff Salary for the month of April 2024 submitted for sanction for Rs.							1333894						25607	

Basaveshwara International Private

School, MUDHOL-561 313

Dist: Bagalkot

A/C Payee बैंक



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

"Valid for three months only from the date of instrument"

MULTI-CITY SB

1 4 0 6 2 0 2 4
D D M M Y Y Y Y

Pay **YOURSELF FOR SALARY**

या धारक को Or Bearer

Rupees रुपये **ELEVEN LAKH TWO THOUSAND THREE HUNDRED EIGHTEEN ONLY**

अदा करें

₹***11,02,318/-

खा सं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767103

PRINCIPAL

Basaveshwara International Public

School, MUDHOL-587-313

Dist: Bagalkot

CHAIRMAN

B.V V.SANGHA, BAGALKOT

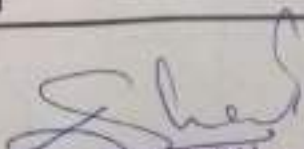
"Payable at par at all our branches in India"

॥ 767103 ॥ 5870151151 000983 ॥ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL**May Month Salary-2024****Please Transfer the money to below accounts . Attached Chq No -767103**

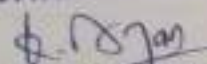
Sl No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	74,000.00
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3	ASHWINI HUNACHYAL	110120039629	14,920.00
4	ASHWINI PATIL	110130833668	15,045.00
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38	ANJALI PATTANASHETTI	110120031000	11,910.00
39	SHREEDEVI HIEMATH	110124282780	13,895.00
40	SMITA PATIL	110122909749	11,000.00
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42	BASAYYA SALIMATH	110122909300	15,000.00
43	PRAVEEN NAVI	08742200004367	14,887.00
44	BHARATI BIRADAR	110126863633	10,421.00
45	JYOTI TORALI	110126823330	10,917.00
46	LAXMI ANGADI	110133352174	10,917.00
47	SANGAPPA BIJJARAGI	08182200057628	31,800.00
48	SAGAR GONDAKAR	110141064567	14,887.00
49	DANESHWARI ANTIN	0784101025271	10,421.00
50	LAVANYA DIWANAD	110142109297	11,000.00
51	CHAITRA GUNADAL	12212610004135	10,421.00
52	UMESH GULANNAVAR	110153892540	14,407.00
53	VINAYAK MANTUR	110154878427	14,887.00
54	CHAKKILAM CHANDANA	110174947150	15,000.00
55	BASAVARAJ ANGADI	05162210017666	29,800.00
56	TEJASWINI V	110050956488	12,000.00
57	ANUPAMA KERAKALMATTI	110177295954	12,194.00
58	NAMITA BYAKOD	08202210075768	20,000.00
59	BIPS (Anil Kolhar)	110122995220	24,000.00
60	BIPS (Sunita Biradar)	110122995220	24,000.00
69	GEETA B SANGANNAVAR	110120425525	14,371.00
70	BHARAT TELI	110120440991	11,600.00
71	ASWHINI CHITNIS	110120452609	11,600.00
72	RIYAZ SHIRUR	110120354757	7,549.00
73	ALLAPPA SUNAGAR	110120344228	10,573.00
74	MALLAPPA SAIYYAPPAGOL	110122909415	10,660.00
75	MAHENDRA MALAKKANNAVAR	110120339171	10,231.00
76	GUDDUSAB GALAGALI	110120358602	10,231.00
77	SANTOSH MALI	110120841175	10,573.00
78	ROHIT PATIL	110120432982	11,600.00
79	SHIVANAND BADNUR	110125026131	11,513.00
80	MAHANTAPPA TALEWAD	110125319765	11,226.00
81	VARAVI SONAR	110132778247	11,600.00
82	SHANTAVVA AKKIMATH	110141064595	4,829.00
83	VEERANAGOUDA PATIL	110141064570	14,440.00
84	RAKESH KAMBAR	110161291845	10,226.00
89	Shri Billuru Gurubasav Patin Sangha Niyamit Mudhol	510101003534641	5,000.00
Total			11,02,318.00


PRINCIPAL

Basaveshwara International Pu
Mudhol-587 312

कृषि केन्द्र बैंक
FOR CANARA BANK


मुख्य प्रबंधक, Chief Manager
Mudhol-587312(Bagal Kot Dist)

Basaveshwara International Public School C.H.S.E., Mudhol
Teaching & Non-Teaching Staff Salary Bill for the Month of May-2024

Teaching Staff Salary

Sl. No	Name in full	Cadre	Designation	DOJ	2012 Scale	Rate of Salary	Absent Days	Basic	IB [150% & 30%]	Total	P.F.	E.S.I.	PT	TDS	Total Deduction	Net Amt Payable	Remark
							31										
1	SHASHIDHAR KULKARNI	M.Sc B.Ed	Principal PGT	05/02/2020	30400-51300	30400	0	30400	45600	76000	1800	0	200	0	2000	74000	
2	SOMESH B PARIT	M.Ped	PRT PET	18/05/2020	12500-24000	12750.00	0	12750	3825	16575	1530	125	0	0	1655	14920	
3	ASHWINI HUNACHYAL	BBA B.Ed	TGT	02/11/2020	12500-24000	12750.00	0	12750	3825	16575	1530	125	0	0	1655	14920	
4	ASHWINI PATIL	MA B.Ed	PRT	19/07/2021	12500-24000	12750.00	0	12750	3825	16575	1530	0	0	0	1530	15045	
5	SUBHADRA KAMBAR	PUC D.Ed	PRT	19-07-2021	12500-24000	12750.00	0	12750	3825	16575	1530	0	0	0	1530	15045	
6	HEENAKOUSAR Z INDIKAR	BSc B.Ed	TGT	19-07-2021	12500-24000	12750.00	0	12750	3825	16575	1530	125	0	0	1655	14920	
7	PILATIBHA KOPPAD/PATIL	BA D.Ed	PRT	07/12/2021	12500-24000	12500.00	0	12500	3750	16250	1500	0	0	0	1500	14750	
8	SHANTHA H ULLAGADDI	PUC D.Ed	PRT	07/12/2021	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
10	SAVITA CHANNAL	BSW D.Ed	PRT	23/05/2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
11	A ARUNA	MA D.Ed	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
12	MEGHA ARAKERI/PATIL	PUC D.Ed	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
13	VEENA KULKARNI	MA B.Ed	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
14	SANDHYA SARVADE	BSc B.Ed	TGT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
15	MAHANANDA MUGALKHOD	MSc Com	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
16	ANASUYA KARIGODAR	BA B.Ed	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
17	DEEPA PATHAK/KALABAR	MBA Music	PRT	23-05-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
18	LAKSHMI MURAGATTI	MA D.Ed	PRT	01-06-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	
19	VANDANA BONGALE	PUC NTC	NTT	01/10/2020	10400-16400	10400.00	0	10400	3120	13520	1248	0	0	0	1248	12272	
20	SOUMYA HIREMATH/PUJARI	BSc NTC	NTT	19-07-2021	10400-16400	10600.00	0	10600	3180	13780	1272	104	0	0	1376	12404	
21	SUPRIYA ABHIJIT MOHITE	BSc NTC	NTT	19-07-2021	10400-16400	10600.00	0	10600	3180	13780	1272	104	0	0	1376	12404	
22	PRIYANKA TALATHI/SHAH	PUC NTC	NTT	01/10/2020	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170	
23	PARIMAL DESAPANDE	B.Com NTC	NTT	27/12/2021	10400-16400	10400.00	1	10065	3020	13085	0	99	0	0	99	12986	
24	SHWETA V HIREMATH	MA B.Ed	PRT	23/05/2022	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170	
25	MANISHA MOHITE	BSc NTC	Receptionist	23-05-2022	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170	
26	SHILPA B MUNAVALLI	BA NTC	NTT	23-05-2022	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170	
27	KAVITA S KADAM	BA NTC	NTT	01-06-2022	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170	
28	SUNITA N KANKANAWADI	BA B.Ed	TGT	06-06-2022	12500-24000	12500.00	0	12500	3750	16250	1500	122	0	0	1622	14628	

	JAYASHREE PATTAR	PUC D.Ed	PRT	23/06/2022	10400-16400	10400.00	0	10400	3120	13520	1248	102	0	0	1350	12170
30	DEEPA GHANTI/MUDHOL	MA	Asst Librarian	06-07-2022	12500-24000	12500.00	0	12500	3750	16250	1500	0	0	0	1500	14750
31	VINUTA GIRADDI	Diplo	Lab Asst Science	04-07-2022	10400-16400	10400.00	3	9394	2010	12212	1128	92	0	0	1220	10992
32	MAMATA SANKOLJI	MBA B.Ed	PGT	06/12/2021	17650-32000	17650.00	0	17650	5295	22945	1800	0	0	0	1800	21145
33	DEEPA BHAPKAR	MSc B.Ed	PGT	23-05-2022	17650-32000	17650.00	0	17650	5295	22945	1800	0	0	0	1800	21145
34	SHRINIVAS GANI	BVA,MVA	PRT Art	03/11/2022	Fixed	12000.00	0	12000	0	12000	0	90	0	0	90	11910
35	SUNITA PATIL	BE	PRO	02/11/2022	Fixed	13000.00	0	13000	0	13000	0	0	0	0	0	13000
38	SHILPA AGASIMANI	PUC	NTT	18/05/2023	Fixed	10500.00	0	10500	0	10500	0	79	0	0	79	10421
39	NETRAVATI S BILLUR	MA B.Ed	PRT	18/05/2023	Fixed	12000.00	0	12000	0	12000	0	90	0	0	90	11910
41	ANJALI PATTANASHETTI	PUC D.Ed	PRT	18/05/2023	Fixed	12000.00	0	12000	0	12000	0	90	0	0	90	11910
42	SHREEDEVI HIREMATH	B.Sc B.Ed	PRT	18/05/2023	Fixed	14000.00	0	14000	0	14000	0	105	0	0	105	13095
43	SMITA PATIL	B.Sc	PRT	18/05/2023	Fixed	11000.00	0	11000	0	11000	0	0	0	0	0	11000
44	RAMESH KUMBAR	BBA	PRT ICT	18/05/2023	Fixed	18000.00	0	18000	0	18000	0	135	0	0	135	17865
45	BASAYYA SALIMATH	AM DD	PRT Art	22/05/2023	Fixed	15000.00	0	15000	0	15000	0	0	0	0	0	15000
46	PRAVEEN NAVI	BA BPed	PET	02/06/2023	Fixed	15000.00	0	15000	0	15000	0	113	0	0	113	14887
47	BHARATI BIRADAR	PUC NTC	NTT	08/06/2023	Fixed	10500.00	0	10500	0	10500	0	79	0	0	79	10421
48	JYOTI TORALI	Msc B.Ed	PRT	08/06/2023	Fixed	11000.00	0	11000	0	11000	0	83	0	0	83	10917
49	LAXMI ANGADI	PUC D.Ed	PRT	22/06/2023	Fixed	11000.00	0	11000	0	11000	0	83	0	0	83	10917
50	SANGAPPA BIJJARAGI	BE	TGT./Co	18/07/2023	Fixed	32000.00	0	32000	0	32000	0	0	200	0	200	31800
51	SAGAR GONDAKAR	MSc B.Ed	PRT	24/07/2023	Fixed	15000.00	0	15000	0	15000	0	113	0	0	113	14887
52	DANESHWARI ANTIN	PUC D.Ed	PRT	16/08/2023	Fixed	10500.00	0	10500	0	10500	0	79	0	0	79	10421
53	LAVANYA DIWANAD	BE	LAB	16/08/2023	Fixed	11000.00	0	11000	0	11000	0	0	0	0	0	11000
54	CHAITRA GUNADAL	D.Ed	PRT	16/08/2023	Fixed	10500.00	0	10500	0	10500	0	79	0	0	79	10421
55	UMESH GULANNAYAR	MA B.Ed	PGT	02/11/2023	Fixed	15000.00	1	14516	0	14516	0	109	0	0	109	14407
56	VINAYAK MANTUR	MA	Asst	03/11/2023	Fixed	15000.00	0	15000	0	15000	0	113	0	0	113	14887
57	CHAKKILAM CHANDANA	MSc	LAB Instructor	20/03/2024	Fixed	15000.00	0	15000	0	15000	0	0	0	0	0	15000
58	BASAVARAJ ANGADI	MA,BEd	PGT	01/04/2024	Fixed	30000.00	0	30000	0	30000	0	0	200	0	200	29800
59	TEJASWINI V	B.Sc	Receptionist	01/04/2024	Fixed	12000.00	0	12000	0	12000	0	0	0	0	0	12000
60	ANUPAMA KERAKALMATTI	BA,BPed	PRT	01/04/2024	Fixed	14000.00	4	12194	0	12194	0	0	0	0	0	20000
61	NAMITA BYAKOD	M.Lib	PRT	01/04/2024	Fixed	20000.00	0	20000	0	20000	0	0	0	0	0	24000
62	ANIL KOLAR	MA	TGT/Health and Wellness	01/04/2024	Fixed	24000.00	0	24000	0	24000	0	0	0	0	0	24000

SUNITA BHADAR	MSW	PGT/Special Educator	01/04/2024	Fixed	24000.00	0	24000	0	24000	0	0	0	0	0	24000	
Total					867250.00		816119	158103	974222	44958	4160	600	0	49726	924496	

Non Teaching Staff Salary

Name in full	Designation	DOJ	2012 Scale	Rate of Salary	Post Date	Basic (60%)	DA (32.5%)	Total	P.F.	E.S.I.	PT	TDS	Total Deduction	Net Amt Payable	Remark
1 GEETA B SANGANNAVAR	FDA	43997	14550-26700	01/11/1939	0	9821	4729	14550	1179	0	0	0	1179	13371	
2 BHARAT TELI	SDA	44743	11600-21000	04/10/1931	0	7830	3770	11600	0	0	0	0	0	11600	
3 ASWHINI CHITNIS	SDA	44693	11600-21000	04/10/1931	0	7830	3770	11600	0	0	0	0	0	11600	
4 RIYAZ SHIRUR	Driver	44497	11600-21000	04/10/1931	1	7072	3405	10477	849	79	0	0	928	9549	
5 ALLAPPA SUNAGAR	Driver	44531	11600-21000	04/10/1931	0	7830	3770	11600	940	87	0	0	1027	10573	
6 MALLAPPA SAJJYAPPAGOL	Driver	44197	11600-21000	04/10/1931	0	7830	3770	11600	940	0	0	0	940	10660	
7 MAHENDRA MALAKKANNAVAR	Driver	44716	11600-21000	04/10/1931	1	7578	3648	11226	910	85	0	0	995	10231	
8 GUDDUSAB GALAGALI	Driver	44716	11600-21000	04/10/1931	1	7578	3648	11226	910	85	0	0	995	10231	
9 SANTHOSH MALI	Driver	44774	11600-21000	04/10/1931	0	7830	3770	11600	940	87	0	0	1027	10573	
10 ROHIT PATIL	SDA	45055	11600-21000	04/10/1931	0	7830	3770	11600	0	0	0	0	0	11600	
11 SHIVANAND BADNUR	Driver	45078	11600-21000	04/10/1931	0	7830	3770	11600	0	87	0	0	87	11513	
12 MAHANTAPPA TALEWAD	Driver	45078	11600-21000	04/10/1931	1	7578	3648	11226	0	0	0	0	0	11226	
13 VARAVI SONAR	Driver	45121	11600-21000	04/10/1931	0	7830	3770	11600	0	0	0	0	0	11600	
14 SHANTAVVA AKKIMATH	Peon	45125	11000-19000	20/01/1938	12	5750	2769	8519	690	0	0	0	690	7829	
15 VEERANAGOUDA PATIL	FDA	45170	14550-26700	01/11/1939	0	9821	4729	14550	0	110	0	0	110	14440	
16 RAKESH KAMBAR	Driver	45268	11600-21000	04/10/1931	1	7578	3648	11226	0	0	0	0	0	11226	
17 RAMESH D GUDADAAR	Driver	45292	11600-21000	04/10/1931	31	0	0	0	0	0	0	0	0	0	
18 MOUNESH BADIGER	Driver	45323	11600-21000	04/10/1931	31	0	0	0	0	0	0	0	0	0	
19 BASAVARAJ AWARADI	Driver	45352	11600-21000	04/10/1931	31	0	0	0	0	0	0	0	0	0	
Total				228600		125416	60384	185800	7358	620	0	0	7978	177822	
Grand Total				1095850		941535	218487	1160022	52316	4788	600	0	57704	1102318	
						EPF ADM CHARGES		56678							
						ESI ADM CHARGES		20679							
						Total		1237379							
Submitted for Sanction															
1	Cheque in the Name of Principal BIPS Mudhol for Rs. (P.F)						108994						1 P.F. Employees Contribution 12%		52316
2	Accord your permission to issue cheque in the name of Y/S For Salary BIPS Mudhol Rs						1102318						2 P.F. Employeeer Contribution 12%		52316
3	Cheque in the name of L.I.C. of India for Rs.						0						3 Adm./EDLI Charges 1%		4362
4	Cheque in the Name of Principal BIPS Mudhol for Rs. (ESI)						25466.59						Total Rs.		108994
5	Cheque in the name of Principal BIPS Mudhol Rs (Professional Tax)						600						4 E.S.I. Employees Contribution 0.75%		4787.59
6	Other Deduction						0						5 E.S.I. Employer Contribution 3.25%		20679
7	BIPS Staff Salary for the month of May 2024 submitted for sanction for Rs.						1237378.6						Total Rs.		25466.59

PRINCIPAL
Basaveshwara International Public
School, MUDHOL-58, J.J
Dist: Bagalkot

केनरा बैंक



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

"Valid for three months only from the date of instrument"

MULTI-CITY SB

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D O M M Y Y Y Y

A/C Payee

Pay **YOURSELF FOR SALARY**

या धारक को Or Bearer

Rupees रुपये **THIRTEEN LAKH THREE THOUSAND SIX HUNDRED THIRTY SEVEN ONLY**

अदा करें

₹ ***13,03,637/-

खा नं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767121

PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587 313
Dist: Bagalkot

CHAIRMAN

B.V V.SANGHA BAGALKOT

"Payable at par at all our branches in India"

⑈ 767121⑈ 587015115⑈ 000983⑈ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

June Month Salary-2024

Please Transfer the money to below accounts . Attached Chq No -767121

Sl No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	74,000.00
2	SOMESH B PARIT	110120011050	14,920.00
3	ASHWINI HUNACHYAL	110120039629	14,920.00
4	ASHWINI PATIL	110130833668	15,045.00
5	SUBHADRA KAMBAR	110120387837	15,045.00
6	HEENAKOUSAR ZAHIR INDIKA	110120252889	14,920.00
7	PRATIBHA KOPPAD	0784101025270	14,750.00
8	SHANTA R ULLAGADDI	110120253484	14,628.00
9	SAVITA CHANNAL	110120878872	14,628.00
10	A ARUNA	110120369902	14,628.00
11	MEGHA ARAKERI/PATIL	110120024903	14,628.00
12	VEENA KULKARNI	110120840949	14,628.00
13	SANDHYA SARVADE	110120393792	14,628.00
14	MAHANANDA MUGALKHOD	110120373786	14,628.00
15	ANASUYA KARIGOUDAR	110120878215	14,628.00
16	LAXMI MURAGATTI	110121373337	14,628.00
17	VANDANA BONGALE	110026582443	12,272.00
18	SOUMYA HIEMATH	110120401689	12,404.00
19	SUPRIYA ABHIJIT MOHITE	110120044220	12,404.00
20	PRIYANKA TALATI	08742600002499	12,170.00
21	PARIMALA DESAPANDE	110121373617	13,418.00
22	SWETA V HIEMATH	05792250004850	11,764.00
23	MANISHA MOHITE	08742250017140	11,764.00
24	SHILPA B MUNAVALLI	08372250003406	12,170.00
25	KAVITA S KADAM	110120035717	12,170.00
26	SUNITA N KANKANAWADI	5045101001702	14,628.00
27	JAYASHREE PATTAR	110120407583	12,170.00
28	DEEPA GHANTI	110120385419	13,767.00
29	VINUTA GIRADDI	110124282517	12,170.00
30	MAMATA SANKOLLI	5045101000482	21,145.00
31	DEEPA BHAPKAR	110120397870	21,145.00
32	SHRINIVAS GANI	2796101009088	11,910.00
33	SUNITA PATIL	110120051106	13,000.00
34	SHILPA AGASIMANI	110120419832	10,421.00
35	NETRAVATI S BILLUR	110120253647	11,910.00
36	ANJALI PATTANASHETTI	110120031000	11,910.00
37	SMITA PATIL	110122909749	9,167.00
38	RAMESH KAMBAR	110020354386	17,865.00
39	BASAYYA SALIMATH	110122909300	15,000.00
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54	ANUPAMA KERAKALMATTI	110177295954	14,000.00
55	NAMITA BYAKOD	08202210075768	19,000.00
56	BIPS (Anil Kolhar) Special Educator	110122995220	24,000.00
57	BIPS (Sunita Biradar) Counselor	110122995220	24,000.00
58	SUMAN I VASTRAD	110182645320	15,000.00
59	GEETA SANGANNAVAR (BHAVANI HUGAR)	110120425525	15,000.00
60	SEEMA RADDI	110181075420	12,000.00
61	MADHU GALABI	110180401028	12,000.00
62	SHUSHMA KARNURE	110182819258	20,000.00
63	SUNITA ARALIKATTI	08602200008697	15,000.00
64	CHANDRASHEKHAR KUMBAR	110182097507	20,000.00
65	PRAMOD KIDIYAPPAVAR	110184671869	28,000.00
66	PREETHI KABADE	110188106850	15,467.00
67	SHEELA KAREHONNA	110090968404	14,000.00
68	SHRIDEVI BALASHETTI	08192200119910	18,000.00
69	GEETA B SANGANNAVAR	110120425525	13,371.00
70	ASWHINI CHITNIS	110120452609	11,600.00
71	RIYAZ SHIRUR	110120354757	8,573.00
72	ALLAPPA SUNAGAR	110120344228	10,573.00
73	MALLAPPA SAIYYAPPAGOL	110122909415	10,660.00
74	MAHENDRA MALAKKANNAVAR	110120339171	10,573.00
75	GUDDUSAB GALAGALI	110120358602	10,573.00
76	SANTOSH MALI	110120841175	10,573.00
77	ROHIT PATIL	110120432982	11,600.00
78	SHIVANAND BADNUR	110125026131	11,513.00
79	MAHANTAPPA TALEWAD	110125319765	11,213.00
80	VARAVI SONAR	110132778247	11,600.00
81	SHANTAVVA AKKIMATH	110141064595	5,090.00
82	VEERANAGOUDA PATIL	110141064570	14,440.00
83	RAKESH KAMBAR	110161291845	11,600.00
84	HANAMANT KALLOLI	110185407201	10,827.00
85	ALLAPPA SAIYYAPPAGOL (SHIVANAND PAWADIGOUDAR)	110122909415	9,667.00
86	VISHWANATH STAVARIMATH	110184892463	9,667.00
87	SURESH HADAPAD	110184477040	9,667.00
88	SHANKAR NAVI	110120365280	9,280.00
89	RAMAPPA MADALI	110185376395	7,733.00
90	Shri Billuru Gurubasav Patin Sangha Niyamit Mudhol	510101003534641	5,000.00
Total			13,03,637.00



BVV Sangh's
Bhaveshwara International Public School C.B.S.E., Mudhol
Teaching & Non-Teaching Staff Salary Bill for the Month of June-2024

Teaching Staff Salary

Sl. No	Name in full	Cadre	Designation	DOJ	2012 Scale	Rates of Salary	Absent Days	Basic	IR (150% & 30%)	Total	P.F.	E.S.I.	PT	TDS	Total Deduction	Net Amt Payable	Remark
							30										
1	SHASHIDHAR KULKARNI	M.Sc B.Ed	Principal PGT	05/02/2020	30400-51300	30400	0	30400	45600	76000	1800	0	200	0	2000	74000	
2	SOMESH B PARIT	M.P.Ed	PRT PGT	18/05/2020	12500-24000	12750	0	12750	3825	16575	1530	125	0	0	1655	14920	
3	ASHWINI HUNACHYAL	BBA B.Ed	TGT	02/11/2020	12500-24000	12750	0	12750	3825	16575	1530	125	0	0	1655	14920	
4	ASHWINI PATIL	MA B.Ed	PRT	19/07/2021	12500-24000	12750	0	12750	3825	16575	1530	0	0	0	1530	15045	
5	SUHHADRA KAMBAR	PDC D.Ed	PRT	19-07-2021	12500-24000	12750	0	12750	3825	16575	1530	0	0	0	1530	15045	
6	HEENAKOUSAR Z INDIKAR	BSc B.Ed	TGT	19-07-2021	12500-24000	12750	0	12750	3825	16575	1530	125	0	0	1655	14920	
7	PRATIBHA KOPPAD/PATIL	BA D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	3750	16250	1500	0	0	0	1500	14750	
8	SHANTHA R ULLAGADDI	PUC D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
9	SAVITA CHANNAL	BSW D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
10	A ARUNA	MA D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
11	MEGHA ARAKERI/PATIL	PUC D.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
12	VEENA KULKARNI	MA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
13	SANDHYA SARVADE	BSc B.Ed	TGT	23-05-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
14	MAHANANDA MUGALKHOD	MSc Com	PRT	23-05-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
15	ANASUYA KARIGODAR	BA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
16	LAKSHMI MURAGATTI	MA D.Ed	PRT	01-06-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628	
17	VANDANA BONGALE	PUC NTC	NTT	01/10/2020	10400-16400	10400	0	10400	3120	13520	1248	0	0	0	1248	12272	
18	SOUMYA HIREMATH/PUJARI	BSc NTC	NTT	19-07-2021	10400-16400	10600	0	10600	3180	13780	1272	104	0	0	1376	12404	
19	SUPRIYA ABHIJIT MOHITE	BSc NTC	NTT	19-07-2021	10400-16400	10600	0	10600	3180	13780	1272	104	0	0	1376	12404	
20	PRIYANKA TALATHI/SHAH	PUC NTC	NTT	01/10/2020	10400-16400	10400	0	10400	3120	13520	0	102	0	0	102	13418	
21	PARIMAL DESAPANDE	B.com NTC	NTT	27/12/2021	10400-16400	10400	0	10400	3120	13520	1200	99	0	0	1305	11764	
22	SHWETA V HIREMATH	MA B.Ed	PRT	23/05/2022	10400-16400	10400	1	10053	3016	13069	1200	99	0	0	1305	11764	
23	MANISHA MOHITE	BSc NTC	Receptionist	23-05-2022	10400-16400	10400	1	10053	3016	13069	1200	99	0	0	1305	11764	
24	SHILPA B MUNAVALLI	BA NTC	NTT	23-05-2022	10400-16400	10400	0	10400	3120	13520	1248	102	0	0	1350	12170	

25	KAVITA S KADAM	BA NTC	NTT	01-06-2022	10400-16400	10400	0	10400	3120	13120	1248	102	0	0	1350	12170
26	SUNITA N KANKANAWADI	BA B.Ed	TGT	06-06-2022	12500-24000	12500	0	12500	3750	16250	1500	122	0	0	1622	14628
27	JAYASHREE PATTAR	PUC D.Ed	PRT	23/06/2023	10400-16400	10400	0	10400	3120	13520	1248	102	0	0	1350	12170
28	DEEPA GHANT/MUDHOL	MA	Asst Librarian	06-07-2022	12500-24000	12500	2	11667	3500	15167	1400	0	0	0	1400	13267
29	VINUTA GIRADDI	Diplo	Lab Asst Science	04-07-2022	10400-16400	10400	0	10400	3120	13520	1248	102	0	0	1350	12170
30	MAMATA SANKOLLI	MBA B.Ed	PGT	06/12/2021	17650-32000	17650	0	17650	5295	22945	1800	0	0	0	1800	21145
31	DEEPA BHAPKAR	MSc B.Ed	PGT	23-05-2022	17650-32000	17650	0	17650	5295	22945	1800	0	0	0	1800	21145
32	SHRINIVAS GANI	BVA,MVA	PRT Art	03/11/2022	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
33	SUNITA PATIL	BI	PRO	02/11/2022	Fixed	13000	0	13000	0	13000	0	0	0	0	0	13000
34	SHILPA AGASIMANI	PUC	NTT	18/05/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
35	NETRAVATI S BILLUR	MA B.Ed	PRT	18/05/2023	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
36	ANJALI PATTANASHETTI	PUC D.Ed	PRT	18/05/2023	Fixed	12000	0	12000	0	12000	0	90	0	0	90	11910
37	SMITA PATIL	B.Sc	PRT	18/05/2023	Fixed	11000	5	9167	0	9167	0	0	0	0	0	9167
38	RAMESH KUMBAR	BBA	PRT ICT	18/05/2023	Fixed	18000	0	18000	0	18000	0	135	0	0	135	17865
39	BASAYYA SALIMATHI	AM DD	PRT Art	18/05/2023	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
40	PRAVEEN NAVI	BA BPEd	PET	22/05/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
41	BHARATI BIRADAR	PUC NTC	NTT	02/06/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
42	IVOTI TORALI	Msc B.Ed	PRT	08/06/2023	Fixed	11000	1	10633	0	10633	0	83	0	0	83	10917
43	LAXMI ANGADI	PUC D.Ed	PRT	08/06/2023	Fixed	11000	0	11000	0	11000	0	83	0	0	83	10917
44	SANGAPPA BIJJARAGI	BE	TGT./Co ordinatee	22/06/2023	Fixed	32000	0	32000	0	32000	0	0	200	0	200	31800
45	SAGAR GONDAKAR	MSc B.Ed	PRT	18/07/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
46	DANESHWARI ANTIN	PUC D.Ed	PRT	24/07/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
47	LAVANYA DIWANAD	BE	LAB Instructor (Maths)	16/08/2023	Fixed	11000	3	9900	0	9900	0	0	0	0	0	9900
48	CHAITRA GUNADAL	D.Ed	PRT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
49	UMESH GULANNAVAR	MA B.Ed	PGT	16/08/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
50	VINAYAK MANTUR	MA	Asst Librarian	02/11/2023	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
51	CHAKKILAM CHANDANA	MSc	LAB Instructor (Maths)	03/11/2023	Fixed	15000	0	15000	0	15000	0	0	0	200	200	24800
52	BASAVARAJ ANGADI	MA,BEd	PGT	20/03/2024	Fixed	30000	0	30000	0	30000	0	0	0	0	0	30000
53	TEJASWINI V	B.Sc	Receptionist	01/04/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000

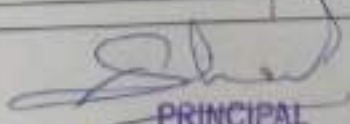
54	ANUPAMA KERAKALMATTI	B.A.B.PEd	PRT	01/04/2024	Fixed	14000	0	14000	0	14000	0	0	0	0	0	14000
55	NAMITA BYAKOO	M.Lib	PRT	01/04/2024	Fixed	20000	1.5	19000	0	19000	0	0	0	0	0	19000
56	ANIL KOLAR	MA	TGT/Health and Wellness	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
57	SUNITA BIRADAR	MSW	PGT/Special Educator	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
58	SUMAN I VASTRAD	MSc B.Ed	PRT	01/04/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
59	BHAVANI HUGAR	BSc B.Ed	TGT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
60	SEEMA RADDI	BCA	PRT ICT	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
61	MADHU GALABI	BSc	Baby Sitter	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
62	SHUSHMA KARNURE	MSc BEd	PGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	0	20000
63	SUNITA ARALIKATTI	MSc BEd	PRT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
64	CHANDRASHEKHAR KUMBAR	BSc BEd	TGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	0	20000
65	PRAMOD KIDYAPPANAVAR	MA BEd	PGT	22/05/2024	Fixed	30000	0	30000	0	30000	1000	0	200	0	2000	29000
66	PREETHI KABADE	M Tec	LAB Instructor (Maths)	22/05/2024	Fixed	16000	1	15467	0	15467	0	0	0	0	0	15467
67	SHEELA KAREHONNA	BE	LAB Instructor (Science)	22/05/2024	Fixed	15000	2	14000	0	14000	0	0	0	0	0	14000
68	SHRIDEVI BALASHETTI	MSc B Ed	PRT	22/05/2024	Fixed	18000	0	18000	0	18000	0	0	0	0	0	18000
Total						1055250	197.5	973890	154297	1128187	45194	3940	800	0	49943	1078244

Non Teaching Staff Salary																
SL No	Name in full	Designation	DOJ	2012 Scale	Rate of	Absen	Basic	IR (32.5%)	Total	P.F	E.S.I	PT	TDS	Total	Net Amt	Remark
1	GEETA B SANGANAVAR	FDA	15/06/2020	14550-26700	14550	0	9821	4729	14550	1179	0	0	0	1179	13371	
2	ASWHINI GHITNIS	SDA	12/05/2022	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
3	RIYAZ SHIRUR	Driver	28/10/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
4	ALLAPPA SUNAGAR	Driver	01/12/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
5	MALLAPPA SAIYAPPAGOL	Driver	01/01/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
6	MALAKKANAVAR	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
7	GUDDUSAI GALAGALI	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
8	SANTHOSH MALI	Driver	01/08/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
9	ROHIT PATIL	SDA	09/05/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
10	SHIVANAND BADNUR	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	0	87	0	0	87	11513	
11	MAHANTAPPA TALEWAD	Driver	01/06/2023	11600-21000	11600	1	7569	3644	11213	0	0	0	0	0	11213	
12	VARAVI SONAR	Driver	14/07/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
13	SHANTAVVA AOKIMATH	Peon	18/07/2023	11000-19000	13900	11	5942	2861	8803	713	0	0	0	713	8099	
14	VEERANAGOUDA PATIL	FDA	01/09/2023	14550-26700	14550	0	9821	4729	14550	0	110	0	0	110	14440	
15	RAKESH KAMBAR	Driver	08/12/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
16	RAMESH D GUDADAAR	Driver	01/01/2024	11600-21000	11600	30	0	0	0	0	0	0	0	0	0	
17	MOUNESH BADGER	Driver	01/02/2024	11600-21000	11600	30	0	0	0	0	0	0	0	0	0	
18	KANAMANT KALLOLI	Driver	03/06/2024	11600-21000	11600	2	7398	3519	10827	0	0	0	0	0	10827	
19	SHIVANAND PAWADIGUDAR	Driver	06/06/2024	11600-21000	11600	5	6525	3142	9667	0	0	0	0	0	9667	
20	VISHWANATH STAVARIMATH	Driver	06/06/2024	11600-21000	11600	5	6525	3142	9667	0	0	0	0	0	9667	
21	SURESH HADAPAD	Driver	06/06/2024	11600-21000	11600	5	6525	3142	9667	0	0	0	0	0	9667	
22	SHANKAR NAVI	Driver	07/06/2024	11600-21000	11600	6	6264	3016	9280	0	0	0	0	0	9280	
23	KAMAPPA MADALI	Driver	11/06/2024	11600-21000	11600	10	5220	2513	7733	0	0	0	0	0	7733	
Total					275000	105	157650	75907	233557	7532	632	0	0	8164	225393	
Grand Total					1330250		1131540	230204	1361744	52726	4581	800	0	58107	1303637	
									EPF ADM CHARGES	57121						
									ESI ADM CHARGES	19787						
									Total	1438652						

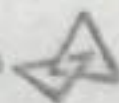
Submitted for Sanction

1	Cheque in the Name of Principal BIPS Mudhol for Rs. (P.F)	199847
2	Accord your permission to issue cheque in the name of Y/S For Salary BIPS Mudhol Rs	1383637
3	Cheque in the name of L.I.C. of India for Rs.	0
4	Cheque in the Name of Principal BIPS Mudhol for Rs. (ESI)	24768
5	Cheque in the name of Principal BIPS Mudhol Rs (Professional Tax)	800
6	Other Deduction	0
7	BIPS Staff Salary for the month of June 2024 submitted for sanction for Rs	1418652

1	P.F. Employee's Contribution 12%	52726
2	P.F. Employer's Contribution 12%	52726
3	Adm./EDL Charges 1%	4285
Total Rs.		109847
4	E.S.I. Employee's Contribution 0.75%	4581
5	E.S.I. Employer's Contribution 1.25%	19787
Total Rs.		24368


PRINCIPAL
 Basaveshwara International Public
 School, MUDHOL-587 313
 Dist: Bagalkot

A/C Payee



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

*Valid for three months only from the date of instrument

MULTI-CITY SS

0 9 0 8 2 0 2 4
D D M M Y Y Y Y

Pay YOURSELF FOR SALARY

या धारक को Or Bearer

Rupees रुपये FOURTEEN LAKH FORTY THOUSAND SIXTY FIVE ONLY

अदा करें

₹** 14,40,065/-

खा. सं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767147

PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587313
Dist: Bagalkot

AUTHORIZED SIGNATORIES

CHAIRMAN

B.V. SANGHA, BAGALKOT

Payable at par at all our branches in India

⑈767140⑈ 587015115⑈ 000983⑈ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

July Month Salary-2024

Please Transfer the money to below accounts . Attached Chq No -767147

Sl No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	72480
2	A ARUNA	110120369902	16734
3	ANASUYA KARIGOUDAR	110120878215	16734
4	ANJALI PATTANASHETTI	110120031000	18234
5	ANUPAMA KERAKALMATTI	110177295954	13720
6	ASHWINI HUNACHYAL	110120039629	17068
7	ASHWINI PATIL	110130833668	17212
8	BASAVARAJ ANGADI	05162210017666	29200
9	BASAYYA SALIMATH	110122909300	18375
10	BHARATI BIRADAR	110126863633	15171
11	BIPS (Anil Kolhar) Special Educator	110122995220	23520
12	BIPS (Sunita Biradar) Counselar	110122995220	23520
13	BHAVANI HUGAR	110195715278	14700
14	CHAITRA GUNADAL	12212610004135	6068
15	BIPS (CHAITRA GUNADAL)	110122995220	4143
16	CHAKKILAM CHANDANA	110174947150	14700
17	CHANDRASHEKHAR KUMBAR	110182097507	19600
18	DANESHWARI ANTIN	0784101025271	10211
19	DEEPA BHAPKAR	110120397870	23945
20	DEEPA GHANTI	110120385419	16875
21	HEENAKOUSAR ZAHIR INDIKA	110120252889	17068
22	JAYASHREE PATTAR	110120407583	13923
23	JYOTI TORALI	110126823330	18234
24	KAVITA S KADAM	110120035717	13923
25	LAVANYA DIWANAD	110142109297	10780
26	LAXMI ANGADI	110133352174	15171
27	LAXMI MURAGATTI	110121373337	16734
28	MADHU GALABI	110180401028	11760
29	MAHANANDA MUGALKHOD	110120373786	16734
30	MAMATA SANKOLLI	5045101000482	23945
31	MANISHA MOHITE	08742250017140	13923
32	MEGHA ARAKERI/PATIL	110120024903	16734
33	NAMITA BYAKOD	08202210075768	19600
34	NETRAVATI S BILLUR	110120253647	18234
35	PARIMALA DESAPANDE	110121373617	13923

36	PRAMOD KIDIYAPPA NAVAR	110184671869	27400
37	PRATIBHA KOPPAD	0784101025270	16875
38	PRAVEEN NAVI	08742200004367	18234
39	PREETHI KABADE	110188106850	15174
40	PRIYANKA TALATI	08742600002499	13923
41	RAMAPPA PARIT	110187212442	17070
42	RAMESH KAMBAR	110020354386	18234
43	SAGAR GONDAKAR	110141064567	18234
44	SANDHYA SARVADE	110120393792	16734
45	SANGAPPA BIJJARAGI	08182200057628	31160
46	SAVITA CHANNAL	110120878872	16734
47	SEEMA RADDI	110181075420	11760
48	SHANTA R ULLAGADDI	110120253484	16734
49	SHEELA KAREHONNA	110090968404	14700
50	SHILPA AGASIMANI	110120419832	15171
51	SHILPA B MUNAVALLI	08372250003406	13923
52	SHRIDEVI BALASHETTI	08192200119910	17640
53	SHRINIVAS GANI	2796101009088	18234
54	SHRINIVAS TANKASALI	110187215186	12835
55	SHUSHMA KARNURE	110182819258	19600
56	SOMESH B PARIT	110120011050	17068
57	SOUMYA HIEMATH	110120401689	11900
58	SUBHADRA KAMBAR	110120387837	17212
59	SUMAN I VASTRAD	110182645320	14700
60	SUNITA ARALIKATTI	08602200008697	14700
61	SUNITA N KANKANAWADI	5045101001702	16734
62	SUNITA PATIL	110120051106	18375
63	SUPRIYA ABHIJIT MOHITE	110120044220	14190
64	SWETA V HIEMATH	05792250004850	13923
65	TEJASWINI V	110050956488	11570
66	UMESH GULANNAVAR	110153892540	14587
67	VANDANA BONGALE	110026582443	16875
68	VEENA KULKARNI	110120840949	15113
69	VINAYAK MANTUR	110154878427	14587
70	VINUTA GIRADDI	110124282517	13923
71	GEETA B SANGANNAVAR	110120425525	13080
72	ASWHINI CHITNIS	110120452609	11368
73	RIYAZ SHIRUR	110120354757	8341
74	ALLAPPA SUNAGAR	110120344228	10341

CNR90010819

SYN80000860

75	MALLAPPA SAIYYAPPAGOL	110122909415	10428
76	MAHENDRA MALAKKANAVAR	110120339171	10341
77	GUDDUSAB GALAGALI	110120358602	10007
78	SANTOSH MALI	110120841175	10341
79	ROHIT PATIL	110120432982	11368
80	SHIVANAND BADNUR	110125026131	10341
81	MAHANTAPPA TALEWAD	110125319765	11368
82	VARAVI SONAR	110132778247	11368
83	SHANTAVVA AKKIMATH	110141064595	2659
84	VEERANAGOUDA PATIL	110141064570	14149
85	RAKESH KAMBAR	110161291845	11368
86	HANAMANT KALLOLLI	110185407201	11368
87	PAWADIGOUDAR)	110122995220	10635
88	VISHWANATH STAVARIMATH	110184892463	1368
89	STAVARIMATH)	110120432982	10000
90	SURESH HADAPAD	110184477040	11368
91	SHANKAR NAVI	110120365280	6368
92	RAMAPPA MADALI	110185376395	11368
93	Shri Billuru Gurubasav Patin Sangha Niyamit Mudhol	510101003534641	12,000.00
Total			14,40,065.00

UBIN0910198


PRINCIPAL
 Basaveshwara International Public
 School, MUDHOL
 Dist: Bagalkot



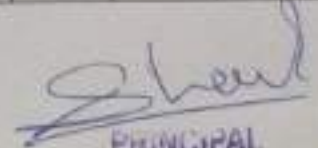
BVV Sangh's
Basaveshwara International Public School C.B.S.E., Mudhol
Teaching & Non-Teaching Staff Salary Bill for the Month of July-2024

Teaching Staff Salary																		
Sl. No	Name in full	Cadre	Designation	DOJ	2012 Scale	Rate of Salary	Absent Days	Basic	DA(150% & 50%)	Total	P.F.	E.S.I.	PT	TDS	Bihar Utsava	Total Deduction	Net Amt Payable	Remark
							31											
1	SHASHIDHAR KULKARNI	M.Sc B.Ed	Principal PGT	05/02/2020	30400-51300	30400	0	30400	45600	76000	1000	0	200	0	1520	3520	71480	
2	MAMATA SANKOLJI	MBA B.Ed	PGT	06/12/2021	17650-32000	17650	0	17650	8025	26475	1000	0	200	0	530	2530	23945	
3	DEEPA BHAPKAR	MSc B.Ed	PGT	23-05-2022	17650-32000	17650	0	17650	8025	26475	1000	0	200	0	530	2530	23945	
4	SOMESH B PARIT	M Ped	PRT PET	10/05/2020	12500-24000	12750	0	12750	6375	19125	1530	144	0	0	383	2057	17068	
5	ASHWINI HUNACHYAL	BBA B.Ed	TGT	02/11/2020	12500-24000	12750	0	12750	6375	19125	1530	144	0	0	383	2057	17068	
6	ASHWINI PATIL	MA B.Ed	PRT	19/07/2021	12500-24000	12750	0	12750	6375	19125	1530	0	0	0	383	1913	17212	
7	SUBHADRA KAMBAR	PUC D.Ed	PRT	19-07-2021	12500-24000	12750	0	12750	6375	19125	1530	0	0	0	383	1913	17212	
8	HEENAKOUSAR Z INDIKAR	BSc B.Ed	TGT	19-07-2021	12500-24000	12750	0	12750	6375	19125	1530	144	0	0	383	2057	17068	
9	PRATIBHA KOPPAD/PATIL	BA D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	375	1875	16875	
10	SHANTHA R ULLAGADDI	PUC D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
11	SAVITA CHANNAL	BSW D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
12	A ARUNA	MA D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
13	MEGHA ARAKERI/PATIL	PUC D.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
14	VEENA KULKARNI	MA B.Ed	PRT	23-05-2022	12500-24000	12500	3	11290	5645	16935	1355	120	0	0	339	1822	15113	
15	SANDHYA SARYABE	BSc B.Ed	TGT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
16	MAHANANDA MUGALKHOD	MSc Com	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
17	ANASUYA KARIGODAR	BA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
18	LAKSHMI MURAGATTI	MA D.Ed	PRT	01-06-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
19	SUNITA N KANKANAWADI	BA B.Ed	TGT	06-06-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	375	2016	16734	
20	DEEPA GHANTI/MUDHOL	MA	Asst Librarian	06-07-2022	12500-24000	12500	0	12500	6250	18750	1300	0	0	0	375	1875	16875	
21	SUNITA PATIL	BE	PRO	02/11/2022	12500-24000	12500	0	12500	6250	18750	0	0	0	0	375	375	18375	
22	SHRINIVAS GANI	BVA,MVA	PRT Art	03/11/2022	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	116	18234	
23	NETRAVATI S BILLUR	MA B.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234	

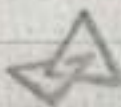
24	ANJALI PATTANASHETTI	PUC D.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234
25	RAMESH KIMBAR	BBA	PRT I.T	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234
26	BASAYYA SALIMATH	AM DD	PRT Art	22/05/2023	12500-24000	12500	0	12500	6250	18750	0	0	0	0	375	375	18375
27	PRAVEEN NAVI	BA BPEd	PET	02/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234
28	JYOTI TORALI	Msc B.Ed	PRT	08/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234
29	SAGAR GONDAKAR	MSc B.Ed	PRT	24/07/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	375	516	18234
30	VANDANA BONGALE	PUC NTC	NTT	01/10/2020	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	375	1875	16875
31	SOUMYA HIREMATH/THIRAR	BSc NTC	NTT	19-07-2021	10400-16400	10600	5	8090	4445	13335	1067	101	0	0	267	1435	11900
32	SUPRIYA ABHIJIT MOHITE	BSc NTC	NTT	19-07-2021	10400-16400	10600	0	10600	5300	15900	1272	120	0	0	318	1710	14190
33	PRIYANKA TALATHI/SHAH	PUC NTC	NTT	01/10/2020	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
34	PARIMAL DESAPANDE	B.com NTC	NTT	27/12/2021	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
35	SHWETA V HIREMATH	MA B.Ed	PRT	23/05/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
36	MANISHA MOHITE	BSc NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
37	SHILPA B MUNAVALLI	BA NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
38	KAVITA S KADAM	BA NTC	NTT	01-06-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
39	JAYASHREE PATTAR	PUC D.Ed	PRT	23/06/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
40	VINUTA GIRADDI	Diplo	Lab/Non Science	04-07-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	312	1677	13923
41	SHILPA AGASIMANI	PUC	NTT	18/05/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	312	429	15171
42	BHARATI BIRADAR	PUC NTC	NTT	08/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	312	429	15171
43	LAXMI ANGADI	PUC D.Ed	PRT	22/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	312	429	15171
44	SANGAPPA BIJJARAGI	BE	TGT./Co ordinatee	18/07/2023	Fixed	32000	0	32000	0	32000	0	0	200	0	640	840	31160
45	DANESHWARI ANTIN	PUC D.Ed	PRT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	210	289	10211
46	LAVANYA DIWANAD	BE	Lab Instructor (Maths)	16/08/2023	Fixed	11000	0	11000	0	11000	0	0	0	0	220	220	10780
47	CHAITIRA GUNADAL	D.Ed	PRT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	210	289	10211
48	UMESH GULANAVAR	MA B.Ed	PGT	02/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	300	413	14587
49	VINAYAK MANTUR	MA	Asst Librarian	03/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	300	413	14587
50	CHAKKILAM CHANDANA	MSc	Lab Instructor (Maths)	20/03/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	300	300	14700
51	BASAVARAJ ANGADI	MA,BEd	PGT	01/04/2024	Fixed	30000	0	30000	0	30000	0	0	200	0	600	800	29200

TEJASWINI V	BSc	Receptionist	01/04/2024	Fixed	12000	0.5	11806	0	11806	0	0	0	0	236	236	11570
ANUPAMA KERAKALMATTI	BA, HPEd	PRT	01/04/2024	Fixed	14000	0	14000	0	14000	0	0	0	0	280	280	13720
NAMITA BYAKOD	M.Ed	PRT	01/04/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	400	400	19600
ANIL KOLAR	MA	TGT/Health and	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	480	480	23520
SUNITA BIRADAR	MSW	PGT/Special Educator	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	480	480	23520
SUMAN I VASTRAD	MSc BEd	PRT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	300	300	14700
BHAVANI HUGAR	BSc BEd	TGT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	300	300	14700
SEEMA RADDI	BGA	PRT ICT	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	240	240	11760
MADHU GALABI	BSc	Baby Sitter	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	240	240	11760
SHUSHMA KARNURE	MSc BEd	PGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	400	400	19600
SUNITA ARALIKATTI	MSc BEd	PRT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	300	300	14700
CHANDRASHEKHAR KUMBAR	BSc BEd	TGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	400	400	19600
PRAMOD KIDYAPPA NAVAR	MA BEd	PGT	22/05/2024	Fixed	30000	0	30000	0	30000	1800	0	200	0	600	2400	27400
PREETHI KABADE	M Tec	LAB Instructor (Maths)	22/05/2024	Fixed	16000	1	15484	0	15484	0	0	0	0	310	310	15174
SHEELA KAREHONNA	BE	LAB Instructor (Science)	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	300	300	14700
SHRIDEVI BALASHETTI	MSc B Ed	PRT	22/05/2024	Fixed	18000	0	18000	0	18000	0	0	0	0	360	360	17640
SHRINIVAS TANKASALI	BA Music	PRT MUSIC	02/07/2024	Fixed	14000	2	13097	0	13097	0	0	0	0	282	282	12835
RAMAPPA PARTI	PUC	PRT MUSIC	02/07/2024	Fixed	10000	1	17419	0	17419	0	0	0	0	349	349	17079
Total					993050	12.5	987936	290965	1286901	46528	4700	1200	0	21743	78174	1208722

on Teaching Staff Salary																		
No	Name in full	Designation	Cadre	DOJ	2012 Scale	Rate of \$	Absent	Basic (67	IR (32.5%	Total	P.F.	E.S.I.	PT	TDS	Bilur Dts	Total Deds	Net Amt Pay	Remark
1	GEETA B SANGANAVAR	FDA	FDA	15/06/2020	14550-26700	14550	0	9821	4729	14550	1179	0	0	0	291	1470	13980	
2	ASWHINI CHITNIS	SDA	SDA	12/05/2022	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
3	RIVAZ SHIRUR	Driver	Driver	28/10/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
4	ALLAPPA SUNAGAR	Driver	Driver	01/11/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
5	MALLAPPA SAIYAPPAGOL	Driver	Driver	01/11/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
6	MAHENDRA MALAKKANNAV	Driver	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
7	GUDDUSAB GALAGALI	Driver	Driver	04/06/2022	11600-21000	11600	1	7579	3648	11226	909	85	0	0	225	1219	10907	
8	SANTHOSH MALI	Driver	Driver	01/08/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
9	ROHIT PATIL	SDA	SDA	09/05/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
10	SHIVANAND BADNUR	Driver	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	232	1259	10341	
11	MAHANTAPPA TALEWAD	Driver	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
12	VARAVI SONAR	Driver	Driver	14/07/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
13	SHANTAVVA AKKIMATH	Peon	Peon	18/07/2023	11000-19000	13900	12	5750	2769	8519	690	0	0	0	170	860	7659	
14	VEERANAGOUDA PATIL	FDA	FDA	01/09/2023	14550-26700	14550	0	9821	4729	14550	0	118	0	0	291	981	14149	
15	RAKESH KAMBAR	Driver	Driver	08/12/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
16	RAMESH D GUDADAAR	Driver	Driver	01/01/2024	11600-21000	11600	31	0	0	0	0	0	0	0	0	0	0	
17	HANAMANT KALLOLI	Driver	Driver	03/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
18	SHIVANAND PAWADIGOUDA	Driver	Driver	06/06/2024	11600-21000	11600	2	7325	3527	10852	0	0	0	0	217	217	10635	
19	VISHWANATH STAVARIMAT	Driver	Driver	06/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
20	SURESH HADAPAD	Driver	Driver	06/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
21	SHANKAR NAVI	Driver	Driver	07/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
22	RAMAPPA MADALI	Driver	Driver	11/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	232	232	11368	
Total						263400	46	165575	79722	245297	8418	630	0	0	4906	13954	231343	
Grand Total						1E+06		1153511	378687	1532198	54946	5338	1200	0	38649	92133	1440065	
								EPF ADM CHARGES		59526								
								ESI ADM CHARGES		23073								
								Total		1614797								
Submitted for Sanction																		
1 Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (P.F)										114472								1 P.F. Employees Contribution 12%
2 Accord your permission to issue cheque in the Name of Y/S For Salary BIPS Mudhol Rs										1440065								2 P.F. Employer Contribution 12%
3 Cheque in the Name of L.L.C. of India for Rs.										0								3 Adm./EDLI Charges 1%
4 Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (ESI)										28411								Total Rs.
5 Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (Professional Tax)										1200								4 E.S.I. Employees Contribution 0.75%
6 Cheque in the Name of Bilur Guruhastava Utsava										30649								5 E.S.I. Employer Contribution 3.25%
7 Other Deduction										0								
8 BIPS Staff Salary for the month of July 2024 submitted for sanction for Rs.										1614797								Total Rs.


PRINCIPAL
 Basaveshwara International Public
 School
 Dist: Bagalkot

केनरा बैंक



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

"Valid for three months only from the date of instrument"

MULTI-CITY SB

0 3 0 9 2 0 2 4
D D M M Y Y Y Y

A/C Payee

Pay **YOURSELF FOR SALARY**

या धारक को Or Bearer

Rupees रुपये **FOURTEEN LAKH FIFTY ONE THOUSAND THREE HUNDRED FOURTEEN ONLY**

अदा करें

₹**14,51,314/-

खा सं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767153

PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587 313
Dist: Bagalkot

AUTHORISED SIGNATORIES

CHAIRMAN

B.V. SANGHA, BAGALKOT

"Payable at par at all our branches in India"

⑈ 767153⑈ 587015115⑈ 000983⑈ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL, Mudhol

Aug Month Salary-2024

Please Transfer the money to below accounts . Attached Chq No -767153

Sl No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	76000
2	A ARUNA	110120369902	17109
3	ANASUYA KARIGOUDAR	110120878215	17109
4	ANJALI PATTANASHETTI	110120031000	18609
5	ANUPAMA KERAKALMATTI	110177295954	13548
6	ASHWINI HUNACHYAL	110120039629	17793
7	ASHWINI PATIL	110130833668	17940
8	BASAVARAJ ANGADI	05162210017666	29800
9	BASAYYA SALIMATHI	110122909300	18750
10	BHARATI BIRADAR	110126863633	15483
11	BIPS (Anil Kolhar) Special Educator	110122995220	24000
12	BIPS (Sunita Biradar) Counselor	110122995220	24000
13	BHAVANI HUGAR	110195715278	15000
14	CHAITRA GUNADAL	12212610004135	29
15	BIPS (CHAITRA GUNADAL)	110122995220	6357
16	CHAKKILAM CHANDANA	110174947150	14516
17	CHANDRASHEKHAR KUMBAR	110182097507	20000
18	DANESHWARI ANTIN	0784101025271	10421
19	DEEPA BHAPKAR	110120397870	24475
20	DEEPA GHANTI	110120385419	17250
21	HEENAKOUSAR ZAHIR INDIKA	110120252889	17793
22	JAYASHREE PATTAR	110120407583	14235
23	JYOTI TORALI	110126823330	18609
24	KAVITA S KADAM	110120035717	14235
25	LAVANYA DIWANAD	110142109297	10645
26	LAXMI ANGADI	110133352174	15483
27	LAXMI MURAGATTI	110121373337	17109
28	MADHU GALABI	110180401028	12000
29	MAHANANDA MUGALKHOD	110120373786	17109
30	MAMATA SANKOLLI	5045101000482	7857
31	MANISHA MOHITE	08742250017140	14235
32	MEGHA ARAKERI/PATIL	110120024903	17109
33	NAMITA BYAKOD	08202210075768	18710
34	NETRAVATI S BILLUR	110120253647	18609
35	PARIMALA DESAPANDE	110121373617	14508
36	PRAMOD KIDIYAPPANAVAR	110184671869	28000
37	PRATIBHA KOPPAD	0784101025270	16694
38	PRAVEEN NAVI	08742200004367	18609



39	PREETHI KABADE	110188106850	15484
40	PRIYANKA TALATI	08742600002499	14508
41	RAMAPPA PARIT	110187212442	18000
42	RAMESH KAMBAR	110020354386	18509
43	SAGAR GONDAKAR	110141064567	18609
44	SANDHYA SARVADE	110120393792	17109
45	SANGAPPA BIJJARAGI	08182200057628	31800
46	SAVITA CHANNAL	110120878872	17109
47	SEEMA RADDI	110181075420	12000
48	SHANTA R ULLAGADDI	110120253484	17109
49	SHEELA KAREHONNA	110090968404	15000
50	SHILPA AGASIMANI	110120419832	15483
51	SHILPA B MUNAVALLI	08372250003406	14235
52	SHRIDEVI BALASHETTI	08192200119910	18000
53	SHRINIVAS GANI	2796101009088	18609
54	SHRINIVAS TANKASALI	110187215186	14000
55	SHUSHMA KARNURE	110182819258	19355
56	SOMESH B PARIT	110120011050	17793
57	SOUMYA HIEMATH	110120401689	12874
58	SUBHADRA KAMBAR	110120387837	17940
59	SUMAN I VASTRAD	110182645320	14516
60	SUNITA ARALIKATTI	08602200008697	13548
61	SUNITA N KANKANAWADI	5045101001702	17109
62	SUNITA PATIL	110120051106	18750
63	SUPRIYA ABHIJIT MOHITE	110120044220	14782
64	SWETA V HIEMATH	05792250004850	14235
65	TEJASWINI V	110050956488	9871
66	UMESH GULANNAVAR	110153892540	14887
67	VANDANA BONGALE	110026582443	16694
68	VEENA KULKARNI	110120840949	17109
69	VINAYAK MANTUR	110154878427	14407
70	VINUTA GIRADDI	110124282517	14235
71	GEETA B SANGANNAVAR	110120425525	13693
72	ASWHINI CHITNIS	110120452609	11600
73	GEETA B SANGANNAVAR	110120425525	4000
74	RIYAZ SHIRUR	110120354757	6573
75	ALLAPPA SUNAGAR	110120344228	10573
76	MALLAPPA SAIYYAPPAGOL	110122909415	10660
77	MAHENDRA MALAKKANNAVAR	110120339171	10573
78	GUDDUSAB GALAGALI	110120358602	7573
79	BIPS (Ramapa Madli,Gudusab, Vishwanath)	110122995220	9000

CNR80010819

SYN80000860

80	SANTOSH MALI	110120841175	10573
81	ROHIT PATIL	110120432982	11600
82	SHIVANAND BADNUR	110125026131	10573
83	MAHANTAPPA TALEWAD	110125319765	11600
84	VARAVI SONAR	110132778247	11600
85	SHANTAVVA AKKIMATH	110141064595	7839
86	VEERANAGOUDA PATIL	110141064570	14440
87	RAKESH KAMBAR	110161291845	8600
88	HANAMANT KALLOLI	110185407201	11600
89	VISHWANATH STAVARIMATH	110184892463	2239
90	SURESH HADAPAD	110184477040	11600
91	SHANKAR NAVI	110120365280	5852
92	RAMAPPA MADALI	110185376395	8226
93	RAVI ANGADI	110197138430	7110
94	SUNIL METRI	110137843148	7110
95	Shri Billuru Gurubasav Patin Sangha	510101003534641	13000
Total			14,51,314.00

UBIN0910198

Shankar
PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587 313
Dist: Bagalkot



BVV English
Basaveshwara International Public School C.B.S.E., Mudhol
Teaching Staff Salary Bill for the Month of AUG-2024
Teaching Staff Salary

Sl. No	Name in full	Cadre	Designation	DOJ	2012 Scale	Basic of Salary	Absent Days	Basic	DA (150% & 50%)	Total	P.F.	E.S.I.	PT	TD%	Total Deduction	Net Amt Payable	Remark
							31										
1	SHASHIDHAR KULKARNI	M.Sc B.Ed	Principal PCT	05/02/2020	30400-33300	31200	0	31200	46800	78000	1800	0	200	0	2000	76000	
2	MANATA SANKOLLI	MBA B.Ed	PCT	06/12/2021	17600-32000	17650	21	5694	2847	8541	684	0	0	0	684	7857	
3	DEEPA BHAPKAR	MSc B.Ed	PCT	23-05-2022	17610-32000	17650	0	17650	8025	26475	1800	0	200	0	2000	24475	
4	SOMESH B PAUT	M.PEd	PRT PET	18/05/2020	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
5	ASHWINI HUNACHAL	BBA B.Ed	TGT	02/11/2020	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
6	ASHWINI PATIL	MA B.Ed	PCT	19/07/2021	12500-24000	13000	0	13000	6500	19500	1560	0	0	0	1560	17940	
7	SUBHADRA KAMBAR	PUC D.Ed	PCT	19-07-2021	12500-24000	13000	0	13000	6500	19500	1560	0	0	0	1560	17940	
8	HEENAKOUSAR Z INDIKAR	BSc B.Ed	TGT	19-07-2021	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
9	PRATIBHA KOPPAD/PATIL	BA D.Ed	PRT	07/12/2021	12500-24000	12500	1	12097	6049	18146	1452	0	0	0	1452	16694	
10	SRANTHA R ULLAGADH	PUC D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
11	SAVITA CHANNAL	BSW D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
12	A ARUNA	MA D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
13	MEGHA ARAKERI/PATIL	PUC D.Ed	PCT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
14	VEENA KULKARNI	MA B.Ed	PCT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
15	SANDHYA SARYADE	BSc B.Ed	TGT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
16	MAHANANDA MUGALKHOD	MSc Com	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
17	ANASUYA KARGOODAR	BA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
18	LAKSHMI MURAGATTI	MA D.Ed	PRT	01-06-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
19	SUNITA N KANKANAWADI	BA B.Ed	TGT	06-06-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
20	DEEPA GHANTI/MUDHOL	MA	Asst Librarian	06-07-2022	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	1500	17250	
21	SUNITA PATIL	BE	PRT	02/11/2022	12500-24000	12500	0	12500	6250	18750	0	0	0	0	0	18750	
22	SHRINIVAS CAMI	BVA,NVA	PRT Art	03/11/2022	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
23	NETRAVATI S BILLUR	MA B.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
24	ANJALI PATTANASHETTI	PUC D.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
25	RAMESH KUMBAR	BBA	PRT ICT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
26	BASAYYA SALIMATH	AM DO	PRT Art	22/05/2023	12500-24000	12500	0	12500	6250	18750	0	0	0	0	0	18750	
27	PRAVEEN KAVI	BA BPEd	PET	02/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
28	RYOTI TORALI	Msc R.Ed	PRT	08/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
29	SAGAR CONDAKAR	MSc B.Ed	PRT	24/07/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
30	VANDANA BONGALE	PUC NTC	NTT	01/10/2020	10400-16400	10600	1	12097	6049	18146	1452	0	0	0	1452	16694	
31	SOLMYA HIREMATH/PUJARI	BSc NTC	NTT	19-07-2021	10400-16400	10800	4	9406	4703	14109	1129	106	0	0	1235	12874	
32	SUPRIYA ABHIJIT MOHITE	BSc NTC	NTT	19-07-2021	10400-16400	10800	0	10800	5400	16200	1296	122	0	0	1418	14782	
33	PRITYANKA TALATHI/SHAH	PUC NTC	NTT	01/10/2020	10400-16400	10600	0	10600	5300	15900	1272	120	0	0	1392	14508	
34	PARIMAL DESAPANDE	B.com NTC	NTT	27/12/2021	10400-16400	10600	0	10600	5300	15900	1272	120	0	0	1392	14508	
35	SHWETA V HIREMATH	MA B.Ed	PRT	23/05/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
36	MANISHA MOHITE	BSc NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
37	SHILPA B MUNAVALLI	BA NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
38	KAVITA S KADAM	BA NTC	NTT	01-06-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
39	JAYASHREE PATTAR	PUC D.Ed	PRT	23/06/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
40	VINUTA GIRADH	Dipla	Lab Asst Science	04-07-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235	
41	SHILPA AGASIMANI	PUC	NTT	18/05/2023	10400-16400	10400	0	10400	5300	15600	0	117	0	0	117	15483	

42	BHARATI BHADAR	PUC NTC	NTT	08/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	117	15400
43	LAXMI ANGADI	PUC D.Ed	PRT	22/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	117	15400
44	SANGAPPA BHARAGI	BE	Tt,T/Co ordinate	18/07/2023	Fixed	12000	0	12000	0	12000	0	0	200	0	200	12000
45	DANESHWARI ANTIN	PUC D.Ed	PRT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10413
46	LAVANYA DIWANAD	BE	LAB Instructor	16/08/2023	Fixed	11000	1	10640	0	10640	0	0	0	0	0	10640
47	CHAITHA GUNADAL	D.Ed	PRT	16/08/2023	Fixed	10500	12	6435	0	6435	0	49	0	0	49	6306
48	UMISH GULANNAVAR	MA B.Ed	PCT	02/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
49	VINAYAK MANTUR	MA	Asst Librarian	03/11/2023	Fixed	15000	1	14516	0	14516	0	109	0	0	109	14407
50	CHAKKILAM CHANDANA	MSc	LAB Instructor	26/03/2024	Fixed	15000	1	14516	0	14516	0	0	0	0	0	14516
51	BASAVARAJ ANGADI	MA B.Ed	PGT	01/04/2024	Fixed	30000	0	30000	0	30000	0	0	200	0	200	29800
52	TEJASWINI V	BSC	Receptionist	01/04/2024	Fixed	12000	5.5	9871	0	9871	0	0	0	0	0	9871
53	ANUPAMA KERAKALMATTI	B.A.B Ed	PRT	01/04/2024	Fixed	14000	1	13548	0	13548	0	0	0	0	0	13548
54	NAMITA BYAKOD	M.Lib	PRT	01/04/2024	Fixed	20000	2	18710	0	18710	0	0	0	0	0	18710
55	ANIL KOLAR	MA	Health & Wellness	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
56	SUNITA BHADAR	MSW	Special Educator	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	0	24000
57	SUMAN I VASTRAD	MSc B.Ed	Asst Teacher	22/05/2024	Fixed	15000	1	14516	0	14516	0	0	0	0	0	14516
58	BHAVANI HUGAR	BSc B.Ed	TGT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
59	SEEMA RADDI	BCA	PRT ICT	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
60	MADHU GALABI	BSc	Baby Sitter	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
61	SHISHMA KARNURE	MSc B.Ed	PCT	22/05/2024	Fixed	20000	1	19355	0	19355	0	0	0	0	0	19355
62	SUNITA ARAKIKATTI	MSc B.Ed	PRT	22/05/2024	Fixed	15000	1	13548	0	13548	0	0	0	0	0	13548
63	CHANDRASHEKHAR KUMBHAR	BSc B.Ed	TGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	0	20000
64	PRAMOD KIDYAPPANAVAR	MA B.Ed	PGT	22/05/2024	Fixed	30000	0	30000	0	30000	1000	0	200	0	2000	28000
65	PRIETHI KABADE	M.Tec	LAB Instructor	22/05/2024	Fixed	16000	1	15484	0	15484	0	0	0	0	0	15484
66	SHEELA KARSHONNA	BE	LAB Instructor	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
67	SHRIDEVI BALASHETTI	MSc B.Ed	PRT	22/05/2024	Fixed	18000	0	18000	0	18000	0	0	0	0	0	18000
68	SHRINIVAS TANKASALI	BA Music	PRT MUSIC	02/07/2024	Fixed	14000	0	14000	0	14000	0	0	0	0	0	14000
69	RAMAPPA PARIT	PUC	PRT MUSIC	02/07/2024	Fixed	18000	0	18000	0	18000	0	0	0	0	0	18000
Total						995900	56.5	969388	295573	1264961	45745	4704	1000	0	51454	1213507.28

EPP ADM CHARGES	49557
ESI ADM CHARGES	20343
Total	1334866

Submitted for Sanction

Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (P.F)	95302
Accord your permission to issue cheque in the Name of Y/S For Salary BIPS Mudhol Rs	1213507
Cheque in the Name of L.I.C. of India for Rs.	0
Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (ESI)	25057
Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (Professional Tax)	1000
Other Deduction	0
BIPS Staff Salary for the month of Aug 2024 submitted for sanction for Rs.	1334866

1 P.F. Employees Contribution 12%	45745
2 P.F. Employer Contribution 12%	45745
3 Adm./EDCI Charges 1%	3817
Total Rs.	95302
4 E.S.I. Employees Contribution 0.75%	4704
5 E.S.I. Employer Contribution 3.25%	20340
Total Rs.	25057

Teaching Staff Salary Bill for the Month of August-2024

Name in full	Designation	DOJ	2011 Scale	Rate of Salary	Absent Days	Basic	DA (32.5%)	Total	P.F.	E.S.I.	PT	TDS	Total	Net Amt Pay	Remarks
1. GEETA B SANGANAVAR	FDA	15/06/2020	14550-26700	14900	31	10058	4842	14900	1206.96	0	0	0	1387	13673.04	
2. ASWHINI CHITNIS	Receptionist	12/05/2022	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
3. RIYAZ SHIRUR	Driver	28/10/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
4. ALLAPPA SUNAGAR	Driver	01/11/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
5. MALLAPPA SAIYAPPA GOL	Driver	01/11/2021	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
6. MAHENDRA MALAKKANAVAR	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
7. GUDDUSAH GALAGALI	Driver	04/06/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
8. SANTHOSH MALI	Driver	01/08/2022	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
9. ROHIT PATIL	SOA	09/05/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
10. SHIVANAND BADNUR	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
11. MAHANTAPPA TALEWAD	Driver	01/06/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
12. VARAVI SONAR	Driver	14/07/2023	11600-21000	11600	0	7830	3770	11600	940	87	0	0	1027	10573	
13. SHANTAYYA AKKINATH	Peon	18/07/2023	11000-19000	14200	0.5	9430	4541	13971	1111.6	0	0	0	1132	12839.4	
14. VEERANAGUDA PATIL	FDA	01/09/2023	14550-26700	14550	0	9021	4729	14550	0	110	0	0	110	14440	
15. RAKESH KAMBAR	Driver	08/12/2023	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
16. RAMESH D GUDADAAR	Driver	01/01/2024	11600-21000	11600	31	0	0	0	0	0	0	0	0	0	
17. HANAMANT KALLOLLI	Driver	03/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
18. SHIVANAND PAWADIGUDAR	Driver	06/06/2024	11600-21000	11600	31	0	0	0	0	0	0	0	0	0	
19. VISHWANATH STAVARIMATH	Driver	06/06/2024	11600-21000	11600	17	3536	1703	5239	0	0	0	0	0	3139	
20. SURESH HADAPAD	Driver	06/06/2024	11600-21000	11600	0	7830	3770	11600	0	0	0	0	0	11600	
21. SHANKAR NAVI	Driver	07/06/2024	11600-21000	11600	2	7325	3327	10652	0	0	0	0	0	10652	
22. RAMAPPA MADALI	Driver	11/06/2024	11600-21000	11600	1	7378	3648	11226	0	0	0	0	0	11226	
23. RAVI ANGADI	Driver	13/08/2024	11600-21000	11600	12	4799	2311	7110	0	0	0	0	0	7110	
24. SUNIL METHU	Driver	13/08/2024	11600-21000	11600	12	4799	2311	7110	0	0	0	0	0	7110	
Total				247250	146.5	21405	80292	247358	8918.56	632	0	0	9551	237807.4	
								EPF ADM CHARGE	9660						
								ESI ADM CHARGE	2735						
								Total	259753						
Submitted for Sanction															
1	Cheque in the Name of Principal BIPS Mudhol A/c payable for Rs. (P.F.)							18579			1	P.F. Employees Contribution 12%	8919		
2	Accord your permission to issue cheque in the Name of Y/S For Salary BIPS Mudhol Rs							237807			2	P.F. Employer Contribution 12%	8919		
3	Cheque in the Name of L.L.C. of India for Rs.							0			3	Adm./EDL Charges 1%	741		
4	Cheque in the Name of Principal BIPS Mudhol A/c payable for Rs. (ESI)							3367				Total Rs.	18579		
5	Cheque in the Name of Principal BIPS Mudhol A/c payable for Rs. (Professional Tax)							0			4	P.S.I. Employees Contribution 0.75%	632		
6	Other Deduction							0			5	E.S.I. Employer Contribution 3.25%	1735		
7	BIPS Staff Salary for the month of AUG 2024 submitted for sanction for Rs.							259753				Total Rs.		1367	


PRINCIPAL
 Basaveshwara International Public
 School, MUDHOL-587 313
 Dist: Bagalkot

केनरा बैंक



Canara Bank

MUDHOL
MUDHOL, KARNATAKA - 587313
IFSC Code: CNRB0010837

MULTI-CITY SB

0	7	1	0	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Payee

Pay YOURSELF FOR SALARY

या धारक को Or Beare

Rupees **TWELVE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED NINETEEN ONLY**

अदा करें

₹***12,22,719/-

खा. सं.
A/c. No.

110122995220

FOR BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

767183

PRINCIPAL

Basaveshwara International Public
School, MUDHOL-587 313
Dist: Bagalkot

CHAIRMAN

SIGNATURES

"Payable at par at all our branches in India"

B.V.V. SANGRA, BAGALKOT

⑈767183⑈ 5870151151 000983⑈ 31

BASAVESHWARA INTERNATIONAL PUBLIC SCHOOL

Sep Month Salary-2024

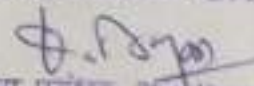
Please Transfer the money to below accounts . Attached Chq No -767183

Sl No	Name of the Teacher	Account No	Amount
1	SHASHIDHAR KULKARNI	110123259254	76000
2	MAMATA SANKOLLI	5045101000482	22028
3	DEEPA BHAPKAR	110120397870	24475
4	SOMESH B PARIT	110120011050	17793
5	ASHWINI HUNACHVAL	110120039629	17793
6	ASHWINI PATIL	110130833668	17940
7	SUBHADRA KAMBAR	110120387837	17940
8	HEENAKOUSAR ZAHIR	110120252889	17793
9	PRATIBHA KOPPAD	0784101025270	17250
10	SHANTA R ULLAGADDI	110120253484	17109
11	SAVITA CHANNAL	110120878872	17109
12	A ARUNA	110120369902	17109
13	MEGHA ARAKERI/PATIL	110120024903	17109
14	VEENA KULKARNI	110120840949	17109
15	SANDHYA SARVADE	110120393792	17109
16	MAHANANDA MUGALKHOD	110120373786	17109
17	ANASUYA KARIGOUDAR	110120878215	17109
18	LAXMI MURAGATTI	110121373337	17109
19	SUNITA N KANKANAWADI	5045101001702	17109
20	DEEPA GHANTI	110120385419	17250
21	SUNITA PATIL	110120051106	18750
22	SHRINIVAS GANI	2796101009088	18609
23	NETRAVATI S BILLUR	110120253647	18609
24	ANJALI PATTANASHETTI	110120031000	18609
25	RAMESH KAMBAR	110020354386	18609
26	BASAYYA SALIMATH	110122909300	18750
27	PRAVEEN NAVI	08742200004367	18609
28	JYOTI TORALI	110126823330	18609
29	SAGAR GONDAKAR	110141064567	18609
30	VANDANA BONGALE	110026582443	17250
31	SOUMYA HIEMATH	110120401689	14535
32	SUPRIYA ABHIJIT MOHITE	110120044220	14782
33	PRIYANKA TALATI	08742600002499	14508
34	PARIMALA DESAPANDE	110121373617	14025
35	SWETA V HIEMATH	05792250004850	14235
36	MANISHA MOHITE	08742250017140	14235
37	SHILPA B MUNAVALLI	08372250003406	14235
38	KAVITA S KADAM	110120035717	14235
39	JAYASHREE PATTAR	110120407583	14235
40	VINUTA GIRADDI	110124282517	14235
41	SHILPA AGASIMANI	110120419832	14966
42	BHARATI BIRADAR	110126863633	15483
43	LAXMI ANGADI	110133352174	15483

44	SANGAPPA BIJJARAGI	08182200057628	31800
45	DANESHWARI ANTIN	0784101025271	10421
46	LAVANYA DIWANAD	110142109297	11000
47	UMESH GULANNAVAR	110153892540	14887
48	VINAYAK MANTUR	110154878427	14887
49	CHAKKILAM CHANDANA	110174947150	15000
50	BASAVARAJ ANGADI	05162210017666	29800
51	TEJASWINI V	110050956488	12000
52	ANUPAMA KERAKALMATTI	110177295954	13533
53	NAMITA BYAKOD	08202210075768	15000
54	BIPS (Anil Kolhar) Special Edu	110122995220	24000
55	BIPS (Sunita Biradar) Counsela	110122995220	24000
56	SUMAN I VASTRAD	110182645320	15000
57	BHAVANI HUGAR	110195715278	15000
58	SEEMA RADDI	110181075420	12000
59	MADHU GALABI	110180401028	12000
60	SHUSHMA KARNURE	110182819258	20000
61	SUNITA ARALIKATTI	08602200008697	14500
62	CHANDRASHEKHAR KUMBAR	110182097507	20000
63	PRAMOD KIDYAPPANAVAR	110184671869	28000
64	PREETHI KABADE	110188106850	15467
65	SHEELA KAREHONNA	110090968404	15000
66	SHRIDEVI BALASHETTI	08192200119910	18000
67	SHRINIVAS TANKASALI	110187215186	13067
68	RAMAPPA PARIT	110187212442	16800
	Total		1222719


PRINCIPAL
 Daneshwara International Public
 School, MUDHOL-587 313
 Dist: Bagalkot

कृषी केंद्रा बँक
FOR CANARA BANK


 मुख्य प्रबंधक, Chief Manager
 Mudhol-587313(Bagalkot Dist)

BVV Sangh's
Basaveshwara International Public School C.B.S.E., Mudhol
Teaching Staff Salary Bill for the Month of September-2024

Teaching Staff Salary																	
Sl. No	Name in full	Cadre	Designation	DOJ	2012 Scale	Rates of Salary	Absent Days	Basic	DA (150% & 50%)	Total	P.F.	E.S.I.	PT	TDS	Total Deduction	Net Amt Payable	Remarks
							10										
1	SHASHIDHAR KULKARNI	M.Sc B.Ed	Principal PGT	05/02/2020	30400-51300	31200	0	31200	46800	78000	1800	0	200	0	2000	76000	
2	MAMATA SANKOLLI	MBA B.Ed	PGT	06/12/2021	17650-32000	17650	3	15885	7943	23828	1800	0	0	0	1800	22028	
3	DEEPA BHAPKAR	MSc B.Ed	PGT	23-05-2022	17650-32000	17650	0	17650	8825	26475	1800	0	200	0	2000	24475	
4	SOMESH B PARIT	MPEd	PRT PET	18/05/2020	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
5	ASHWINI HUNACHYAL	BBA B.Ed	TGT	02/11/2020	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
6	ASHWINI PATIL	MA B.Ed	PRT	19/07/2021	12500-24000	13000	0	13000	6500	19500	1560	0	0	0	1560	17940	
7	SUBHADRA KAMBAR	PUC D.Ed	PRT	19-07-2021	12500-24000	13000	0	13000	6500	19500	1560	0	0	0	1560	17940	
8	HEENAKOUSAR Z INDIKAR	BSc B.Ed	TGT	19-07-2021	12500-24000	13000	0	13000	6500	19500	1560	147	0	0	1707	17793	
9	PRATIBHA KOPPAD/PATIL	BA D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	1500	17250	
10	SHANTHA R ULLAGADDI	PUC D.Ed	PRT	07/12/2021	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
11	SAVITA CHANNAL	BSW D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
12	A ARUNA	MA D.Ed	PRT	23/05/2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
13	MEGHA ARAKERI/PATIL	PUC D.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
14	VEENA KULKARNI	MA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
15	SANDHYA SARVADE	BSc B.Ed	TGT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
16	MAHANANDA MUGALKHOD	MSc Com	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
17	ANASUYA KARIGOUDAR	BA B.Ed	PRT	23-05-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
18	LAKSHMI MURAGATTI	MA D.Ed	PRT	01-06-2022	12500-24000	12500	0	12500	6250	18750	1500	141	0	0	1641	17109	
19	SUNITA N KANKANAWADI	BA B.Ed	TGT	06-06-2022	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	1500	17250	
20	DEEPA GHANTI/MUDHOL	MA	Asst Librarian	06-07-2022	12500-24000	12500	0	12500	6250	18750	0	0	0	0	0	18750	
21	SUNITA PATIL	BE	PRO	02/11/2022	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
22	SHRINIVAS GANI	BVA,MVA	PRT Art	03/11/2022	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
23	NETRAVATI S BILLUR	MA B.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
24	ANJALI PATTANASHETTI	PUC D.Ed	PRT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	
25	RAMESH KUMBAR	BBA	PRT ICT	18/05/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609	

6	BASAYYA SALIMATH	AM DD	PRT Art	22/05/2023	12500-24000	12500	0	12500	6250	18750	0	0	0	0	0	18750
27	PRAVEEN NAVI	BA BPEd	PET	02/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609
28	JYOTI TORALI	Msc B.Ed	PET	08/06/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609
29	SAGAR GONDAKAR	MSc B.Ed	PRT	24/07/2023	12500-24000	12500	0	12500	6250	18750	0	141	0	0	141	18609
30	VANDANA BONGALE	PUC NTC	NTT	01/10/2020	12500-24000	12500	0	12500	6250	18750	1500	0	0	0	1500	17250
31	HIEMATH/PUJARI	BSc NTC	NTT	19-07-2021	10400-16400	10800	0.5	10620	5310	15930	1275	120	0	0	1395	14535
32	SUPRIYA ABHIJIT MOHITE	BSc NTC	NTT	19-07-2021	10400-16400	10800	0	10800	5400	16200	1296	122	0	0	1418	14792
33	PRIYANKA TALATHI/SHAH	PUC NTC	NTT	01/10/2020	10400-16400	10600	0	10600	5300	15900	1272	120	0	0	1392	14508
34	PARIMAL DESAPANDE	B.com NTC	NTT	27/12/2021	10400-16400	10600	1	10247	5124	15371	1230	116	0	0	1346	14025
35	SHWETA V HIEMATH	MA B.Ed	PRT	23/05/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
36	MANISHA MOHITE	BSc NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
37	SHILPA B MUNAVALLI	BA NTC	NTT	23-05-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
38	KAVITA S KADAM	BA NTC	NTT	01-06-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
39	JAYASHREE PATTAR	PUC D.Ed	PRT	23/06/2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
40	VINUTA GIRADDI	Diplo	Lab Asst Science	04-07-2022	10400-16400	10400	0	10400	5200	15600	1248	117	0	0	1365	14235
41	SHILPA AGASIMANI	PUC	NTT	18/05/2023	10400-16400	10400	1	10953	5027	15080	0	114	0	0	114	14966
42	BHARATI BIRADAR	PUC NTC	NTT	08/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	117	15483
43	LAXMI ANGADI	PUC D.Ed	PRT	22/06/2023	10400-16400	10400	0	10400	5200	15600	0	117	0	0	117	15483
46	SANGAPPA BIJJARAGI	BE	TGT./Co ordinator	18/07/2023	Fixed	32000	0	32000	0	32000	0	0	200	0	200	31800
47	DANESHWARI ANTIN	PUC D.Ed	PRT	16/08/2023	Fixed	10500	0	10500	0	10500	0	79	0	0	79	10421
48	LAVANYA DIWANAD	BE	LAB instructor	16/08/2023	Fixed	11000	0	11000	0	11000	0	0	0	0	0	11000
49	CHAITRA GUNADAL	D.Ed	PRT	16/08/2023	Fixed	10500	30	0	0	0	0	0	0	0	0	0
50	HIMESH GULANAVAR	MA B.Ed	PGT	02/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
51	VINAYAK MANTUR	MA	Asst Librarian	03/11/2023	Fixed	15000	0	15000	0	15000	0	113	0	0	113	14887
52	CHAKKILAM CHANDANA	MSc	LAB instructor	20/03/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	0	15000
53	BASAVARAJ ANGADI	MA B.Ed	PGT	01/04/2024	Fixed	30000	0	30000	0	30000	0	0	200	0	200	29800
54	TEJASWINI V	BSC	Receptionist	01/04/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	0	12000
55	ANUPAMA KERAKALMATTI	BA BPEd	PRT	01/04/2024	Fixed	14000	1	13533	0	13533	0	0	0	0	0	13533
56	NAMITA BYAKOD	M.L.B	PRT	01/04/2024	Fixed	20000	7.5	15000	0	15000	0	0	0	0	0	15000

57	ANIL KOLAR	MA	Health & Wellthness	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	24000
58	SUNITA BIRADAR	MSW	Special Educator	01/04/2024	Fixed	24000	0	24000	0	24000	0	0	0	0	24000
59	SUMAN I VASTRAD	MSc B.Ed	Asst Teacher	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	15000
60	BHAVANI HUGAR	BSc.B.Ed	TGT	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	15000
61	SEEMA RADDI	BCA	PRT ICT	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	12000
62	MADHU GALABI	BSc	Baby Sitter	22/05/2024	Fixed	12000	0	12000	0	12000	0	0	0	0	12000
63	SHUSHMA KARNURE	MSc.BEd	PGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	20000
64	SUNITA ARALIKATTI	MSc.BEd	PRT	22/05/2024	Fixed	15000	1	14500	0	14500	0	0	0	0	14500
65	CHANDRASHEKHAR KIMBA	BSc.BEd	TGT	22/05/2024	Fixed	20000	0	20000	0	20000	0	0	0	0	20000
66	PRAMOD KIDIYAPPAVAR	MA BEd	PGT	22/05/2024	Fixed	30000	0	30000	0	30000	1800	0	200	0	28000
67	PREETHI KARADE	MTec	LAB Instructor	22/05/2024	Fixed	16000	1	15467	0	15467	0	0	0	0	15467
68	SHEELA KAREHONNA	BE	LAB Instructor	22/05/2024	Fixed	15000	0	15000	0	15000	0	0	0	0	15000
69	SHRIDEVI BALASHETTI	MSc B Ed	PRT	22/05/2024	Fixed	18000	0	18000	0	18000	0	0	0	0	18000
70	SHRINIVAS TANKASALI	BA Music	PRT MUSIC	02/07/2024	Fixed	14000	2	13067	0	13067	0	0	0	0	13067
71	RAMAPPA PARIT	PUC	PRT MUSIC	02/07/2024	Fixed	18000	2	16800	0	16800	0	0	0	0	16800
Total						995900	50	974122	301329	1275451	47061	4671	1000	0	52732

EPF ADM	424833
ESI ADM	4671
Total	1704955

Submitted for Sanction

Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (P.F)	817000
Accord your permission to issue cheque in the Name of Y/S For Salary BIPS Mudhol A/c Payee for Rs	1222719
Cheque in the Name of L.L.C. of India for Rs.	0
Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (ESI)	625702
Cheque in the Name of Principal BIPS Mudhol A/c payee for Rs. (Professional Tax)	1000
Other Deduction	0
BIPS Staff Salary for the month of Sep 2024 submitted for sanction for Rs.	2666421

1 P.F. Employees Contribution 12%	392167
2 P.F. Employer Contribution 12%	392167
3 Adm./EDLI Charges 1%	32646
Total Rs.	817000
4 E.S.I. Employees Contribution 0.75%	621011
5 E.S.I. Employer Contribution 3.25%	4671
Total Rs.	625702


PRINCIPAL

Ragaveshwara International Pu
School, MUDHOL-587 313
Dist: Bagalkot