

KV PARBHANI - PAY BILL FOR THE MONTH OF AUGUST 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECI AL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE- II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	51066	RAHUL PRABHAKARRAO NITNAWARE	PRINCIPAL	12	1	1	31	86100	0	43050	3600	1800	8610	18081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	161241
2	39131	AJAYKUMAR MAHADEV GIRULKAR	TGT AE	8	1	1	31	81200	0	40600	1800	900	8120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132620
3	55513	RAJENDRA SAWANT	TGT SKT	8	1	1	31	70000	0	35000	1800	900	7000	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129400
4	79643	PRAVIN KHANDARE	TGT ENG	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96820
5	50119	GULAB KADAM	TGT SST	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105689
6	109192	YOGENDRA KHERLEY	TGT- BIO	7	1	1	13	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83969
7	105143	ANSHUL SINGHAL	LIBRARIAN	7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86322
8	109193	DARSHAN SINGH	TGT -P&HE	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	53421	DEEPAK MOHANRAO WAGHMARE	PRT	7	1	1	31	58600	0	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108766
10	48200	GANESH ARVIND MANE	PRT	7	1	1	31	49558	0	24779	1800	900	5690	10407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93134
11	44916	PRACHI RUPAK AMBASTA	PRT	7	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102612
12	49039	LIPANE ANAND HANUMANTRAO	PRT	7	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102612
13	9079	SANJAY DATTARAO BASWANTE	PRT	7	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102612
14	71757	KAMBLE ANIL VISHWANATH	PRT Music	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81616
15	80249	AKASH GAUTAM KARLE	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77091
16	101779	RAHUL MEENA	JSA	2	1	1	31	20500	0	10250	900	450	2050	4305	0	1400	0	0	0	0	0	0	0	0	0	0	0	0	39855
								816258	0	408129	27900	13950	82360	154362	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1504359

AUGUST - 2024

Prepared by
Mr.Rahul Meena, JSA

Checked by
Mr. Yogendra Kherley (TGT Bio)

RAHUL P NITNAWARE
PRINCIPAL

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INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) (10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	CON V. ADV. - INTE REST OVERY	COOP. SOCIETY INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST INSTALLMENT NO.	ASSOCIATION MEMBERSHIP	OTHER REMITTANCES	G.P.F. SUBSCRIPTION	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY INSTALLMENT NO.	CON V. ADV. -INTE REST OVERY	INSTALLMENT NO.	KV'S EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERTIME (Pay & Allowance)	CGHS RECOVERY	OT HE R AR DU CTI ON S IF X	TOTAL DEDUCTIONS	NET SALARY	REMARKS
20000	200	0	0	12915	18081	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	51316	109925	
10000	200	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35260	97360	
8000	200	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33460	95940	
5000	200	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23980	72840	
7000	200	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27744	77945	
5000	200	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21424	62545	
5000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21892	64430	
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	DEEMED SUSPENDED
5000	200	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26356	82410	
5000	200	0	0	7434	10407	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23101	70033	Deduction of 04 days Unauthorised absence(01 July & 03 August)
5000	200	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25132	77480	
5000	200	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25132	77480	
6000	200	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26132	76480	
5000	200	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20956	60660	
2000	200	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17056	60035	
0	200	0	0	3075	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	7640	32215	Cash Handling Allowance for July and August 2024
93000	3000	0	0	110259	154362	0	0	0	0	0	0	0	0	0	0	0	0	0	960	0	0	0	0	0	0	0	386581	1117778	

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