

KV PARBHANI - PAY BILL FOR THE MONTH OF JULY 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 SPECIAL 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	13482	18081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	166113
2	39131	AJAYKUMAR MAHADEV GIRULKAR	TGT AE	8	1	1	31	81200	0	40600	1800	900	3929	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128429
3	55513	RAJENDRA SAWANT	TGT SKT	8	1	1	31	70000	0	35000	1800	900	11080	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133480
4	79643	PRAVIN KHANDARE	TGT ENG	7	1	1	31	52000	0	26000	1800	900	8230	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99850
5	50119	GULAB KADAM	TGT SST	7	1	1	31	56900	0	28450	1800	900	9002	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109001
6	109192	YOGENDRA KHERLEY	TGT- BIO	7	1	1	13	18829	0	9415	1800	900	7111	3954	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42009
7	105143	ANSHUL SINGHAL	LIBRARIAN	7	1	1	31	46200	0	23100	1800	900	7314	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89016
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	9274	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112180
10	48200	MANE GANESH ARVIND	PRT	7	1	1	31	49558	0	24779	1800	900	7966	10407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95410
11	44916	PRACHI RUPAK AMBASTA	PRT	7	1	1	31	55200	0	27600	1800	900	8736	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105828
12	49039	LIPANE ANAND HANUMANTRAO	PRT	7	1	1	31	55200	0	27600	1800	900	8736	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105828
13	9079	SANJAY DATTARAO BASWANTE	PRT	7	1	1	31	55200	0	27600	1800	900	8736	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105828
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	6504	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79485
16	101779	RAHUL MEENA	JSA	2	1	1	31	20500	0	10250	900	450	3244	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39649
								790187	0	395094	27900	13950	117704	148887	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1493722

JULY - 2024

Prepared by
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Checked by
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RAHUL P NITNAWARE
PRINCIPAL

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INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGE S (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) (10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	CON V. ADV - INTE RES T REVE RY	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	CON V. ADV. INTE RES T REVE RY	INSTALLMENT NO.	KV'S EMPLOYEES WELFARE SCHEME	LS & PC (PROJE CT KVs)	HPL REC OVER Y	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERTIME (Pay & Allowance)	CGHS RECOVERY	OT HE R DE DU CTI ON S IF ANY	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	114797	Arrear of HRA from Jan to June added in HRA for July 2024	
8000	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	33260	95169	Joined on transfer on 03.07.2024	
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	100020	Arrear of HRA from Jan to June added in HRA for July 2024	
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	75870	Arrear of HRA from Jan to June added in HRA for July 2024	
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	81257	Arrear of HRA from Jan to June added in HRA for July 2024	
3000	200	0	0	2824	3954	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10038	31971	On EOL FOR 18 DAYS DURING JULY 2024	
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	67124	Arrear of HRA from Jan to June added in HRA for July 2024	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	DEEMED SUSPENDED
4000	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	25356	86824	RECOVERY OF 03 EOL IN JUNE 2024 AND 01 IN JULY 2024	
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	72309	Arrear of HRA from Jan to June added in HRA for July 2024	
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	80696	Arrear of HRA from Jan to June added in HRA for July 2024	
4000	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	24132	81696	Arrear of HRA from Jan to June added in HRA for July 2024	
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	79696	Arrear of HRA from Jan to June added in HRA for July 2024	
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	Arrear of HRA from Jan to June added in HRA for July 2024	
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	62429		
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	32009	Arrear of HRA from Jan to June added in HRA for July 2024	
87000	3000	0	0	106348	148887	0	0	0	0	0	0	0	0	0	0	0	0	0	960	0	0	0	0	0	0	0	371195	1122527	Arrear of HRA from Jan to June added in HRA for July 2024	

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