

PAY BILL FOR THE MONTH OF MAY 2018

Sr NO	Name of the Employee (In full) & Educational Qualification Date of Ince.	Present days	Bank A/c No	Post	Scale	Details of the admissibles					Total Gross Salary	Deduction on account of					Total	Net salary	Remarks Signature of Employee	
						Basic Pay	G.P.	Total	D.A 125%	HRA 10%		Other Allow/CT Arns	EPF A/c No	EPF DEDU	Prof Tax	Income Tax				Other dedu
A) Teaching staff													UAN							
1	AMARJEET KAUR SAHOTA B.A. Date of Joining - 11/10/2016	P-31 CL-0 LWP-0 31	By Cheque	DIRECTOR	Rs 15600-39100	15600	6600	22200	27750	2220	1200	53370	101265106392	1800	200	10,000	-	12000	41370	
2	NAVNATH SAHAADU GAIKWAD M.A., M.Ed Date of Joining - 05/05/2017 Employee ID- 19101	P-31 CL-0 LWP-0 31	SB22329	Principal	Rs 9300-34800	9300	7600	16900	21125	1690	800	40315	101142337230	1800	200	3,000	-	5000	35315	
3	JULI SUSEEL KUMAR M.A., B.Ed Date of Joining - 01/11/2013 Employee ID- 19102	P-31 CL-0 LWP-0 31	SB2145	TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121231865	1800	200	3,000	-	5000	27125	
4	AMRUTA NITIN PANDHARE B.S.C., B.ED. Date of Joining - 21/07/2015 Employee ID -191 03	P-31 CL-0 LWP-0 31	SB2151	TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121232239	1800	200	3,000	-	5000	27125	
5	SUVARNA VIJAYKUMAR BABAR M.A., B.ED. Date of Joining - 01/05/2015 Employee ID -191 04	P-30 CL-0 LWP-0 31	SB2172	TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121232225	1800	200	3,000	-	5000	27125	
6	VAISHALI DATTATRAY YEOLE B.S.C., B.ED. Date of Joining - 18/04/2015 Employee ID - 191 05	P-30 CL-0 LWP-0 31	SB2204	TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121232181	1800	200	3,000	-	5000	27125	



PAY BILL FOR THE MONTH OF MAY 2018

Sr No.	Name of the Employee (In full) & Educational Qualification Date of Ince	Present days	Bank A/C No	Post	Scale	Details of the admissible						Total Gross Salary	Deduction on account of						Total	Net salary	Remarks Signature of Employee
						Basic Pay	G.P	Total	D.A 125%	HRA 10%	Other Allowances		EPF A/c No	EPF DEDU.	Prof Tax	Income Tax	Other dedu.	LIC			
7	NEELAM SARWAN ROHILLA M.A.,B.ED. Date of Joining - 22/12/2016 Employee ID - 191.06	P-30 CL-0 LWP-0 31	By Cheque	TGT	Rs 9200- 34800	9300	4200	13500	16875	1350	400	32125	101121282152	1800	200	3,000	-	-	5000	27125	
8	MINAKSHI VILAS SURANGE B.A.,B.ED. Date of Joining - 13/04/2015 Employee ID 191.09	P-30 CL-0 LWP-0 31	SB/2164	PRT	Rs 5200- 20260	5200	2800	8000	10000	800	400	19200	101121282154	1800	200	-	4,000	-	6000	13200	
9	SANGITA ABHIJIT KAMBALE B.A.,B.ED. Date of Joining - 11/09/2015 Employee ID 191.10	P-30 CL-0 LWP-0 31	SB/2149	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282172	1800	200	-	-	-	2000	17200	
10	GANGASAGAR PUNYAMT MASKE B.A.,D.ED. Date of Joining - 02/07/2014 Employee ID 191.11	P-30 CL-0 LWP-0 31	SB/2147	PRT	Rs 5200- 34800	5200	2800	8000	10000	800	400	19200	101121282286	1800	200	-	-	-	2000	17200	
11	SHRADHA SATISH BANKAR M.A.,B.ED. Date of Joining 11/09/2018 Employee ID 191	P-30 CL-0 LWP-0 31	SB/2162	TGT	Rs 9200- 34800	9300	4200	13500	16875	1350	400	32125	101121282147	1800	200	3,000	-	-	5000	27125	
12	MANJU MAHESH GAJTIM M.A.,B.ED. Date of Joining - 06/11/2014 Employee ID 191	P-30 CL-0 LWP-0 31	By Cheque	PRT	Rs 9200- 34800	9300	4200	13500	16875	1350	400	32125	101285106424	1800	200	3,000	-	-	5000	27125	



PAY BILL FOR THE MONTH OF MAY 2018

Sr No	Name of the Employee (In full) & Educational Qualification Date of Inire.	Present days	Bank A/c No	Post	Scale	Details of the admissible					Total Gross Salary	Deduction on account of					Total	Net salary	Remarks Signature of Employee		
						Basic Pay	G.P.	Total	D.A (25%)	HRA 10%		Other Allow/CT Areas	EPF A/c No	EPF DEDU	Prof Tax	Income Tax				Other dedu	LIC
13	SHAILA NAGANATH NAGANE M.A., B.ED. Date of Joining - 13/02/2015 Employee ID 191	P-30 CL-0 LWP-0 31	SB2147	PRT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101121281923	1800	200	3,000	-	-	5000	27125	
14	SANGITA BABAN LANKE B.A.D.ED. Date of Joining - 03/07/2017 Employee ID 191	P-30 CL-0 LWP-0 31	SB2100	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106439	1800	200	-	-	2000	17200		
15	SUBODH RAMBHAI HIWARALE M.A.D.ED. Date of Joining - Employee ID 191	P-30 CL-0 LWP-0 31	SB 2317	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121958175	1800	200	-	-	2000	17200		
16	RENUKA DATTATRAY PAWAR B.A.D.ED. Date of Joining 04/09/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2150	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282264	1800	200	-	-	2000	17200		
17	PRATIBHA HANUMANT RASAL B.SC., B.ED. Date of Joining 02/05/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2143	TGT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101265106448	1800	200	3,000	-	-	5000	27125	
18	VRUSHALI KISAN GARUDKAR H.S.C.D.TED. Date of Joining 08/07/2016 Employee ID 191	P-30 CL-0 LWP-0 31	By Cheque	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106453	1800	200	-	-	2000	17200		









PAY BILL FOR THE MONTH OF MAY 2018

Sr No	Name of the Employee (In full) & Educational Qualification Date of Inire.	Present days	Bank A/c No	Post	Scale	Details of the admissible					Total Gross Salary	Deduction on account of					Total	Net salary	Remarks Signature of Employee		
						Basic Pay	G.P.	Total	D.A (25%)	HRA 10%		Other Allow/CT Areas	EPF A/c No	EPF DEDU	Prof Tax	Income Tax				Other dedu	LIC
13	SHAILA NAGANATH NAGANE M.A.,B.ED. Date of Joining - 13/02/2015 Employee ID 191	P-30 CL-0 LWP-0 31	SB2147	PRT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101121281923	1800	200	3,000	-	-	5000	27125	
14	SANGITA BABAN LANKE B.A.D.ED. Date of Joining - 03/07/2017 Employee ID 191	P-30 CL-0 LWP-0 31	SB2100	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106439	1800	200	-	-	2000	17200		
15	SUBODH RAMBHAU HIWARALE M.A.D.ED. Date of Joining - Employee ID 191	P-30 CL-0 LWP-0 31	SB 2317	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121958175	1800	200	-	-	2000	17200		
16	RENUKA DATTATRAY PAWAR B.A.D.ED. Date of Joining 04/09/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2150	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282264	1800	200	-	-	2000	17200		
17	PRATIBHA HANUMANT RASAL B.SC.,B.ED. Date of Joining 02/05/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2143	TGT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101265106448	1800	200	3,000	-	-	5000	27125	
18	VRUSHALI KISAN GARUDKAR H.S.C.D.TED. Date of Joining 08/07/2016 Employee ID 191	P-30 CL-0 LWP-0 31	By Cheque	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106453	1800	200	-	-	2000	17200		









PAY BILL FOR THE MONTH OF MAY 2018

Sr No	Name of the Employee (In full) & Educational Qualification Date of Inire.	Present days	Bank A/c No	Post	Scale	Details of the admissible					Total Gross Salary	Deduction on account of					Total	Net salary	Remarks Signature of Employee		
						Basic Pay	G.P.	Total	D.A (25%)	HRA 10%		Other Allow/CT Anes	EPF A/c No	EPF DEDU	Prof Tax	Income Tax				Other dedu	LIC
13	SHAILA NAGANATH NAGANE M.A., B.ED. Date of Joining - 13/02/2015 Employee ID 191	P-30 CL-0 LWP-0 31	SB2147	PRT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101121281923	1800	200	3,000	-	-	5000	27125	 S. Nagane
14	SANGITA BABAN LANKE B.A.D.ED. Date of Joining - 03/07/2017 Employee ID 191	P-30 CL-0 LWP-0 31	SB2100	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106439	1800	200	-	-	2000	17200	 S. Lanke	
15	SUBODH RAMBHAI HIWARALE M.A.D.ED. Date of Joining - Employee ID 191	P-30 CL-0 LWP-0 31	SB 2317	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121982175	1800	200	-	-	2000	17200	 S. Hiwarale	
16	RENUKA DATTATRAY PAWAR B.A.D.ED. Date of Joining 04/09/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2150	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282264	1800	200	-	-	2000	17200	 R. Pawar	
17	PRATIBHA HANUMANT RASAL B.S.C., B.ED. Date of Joining 02/05/2016 Employee ID 191	P-30 CL-0 LWP-0 31	SB2143	TGT	Rs 5000- 34800	9300	4200	13500	16875	1350	400	32125	101265106448	1800	200	3,000	-	-	5000	27125	 P. Rasal
18	VRUSHALI KISAN GARUDKAR H.S.C.D.TED. Date of Joining 08/07/2016 Employee ID 191	P-30 CL-0 LWP-0 31	By Cheque	PRT	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101265106453	1800	200	-	-	2000	17200	 V. Garudkar	







PAY BILL FOR THE MONTH OF MAY 2018

Sl. NO.	Name of the Employee (In full) & Educational Qualification Date of Incr.	Present days	Bank A/C No	Post.	Scale	Details of the admissible						Total Gross Salary	Deduction on account of						Total	Net salary	Remarks Signature of Employee
						Basic Pay	G.P.	Total	D.A 128%	HRA 10%	Other Allow/CT Aries		EPF Act No	EPF DETAJ	Prof Tax	Income Tax	Other dedu	LIC			
31	YOGITA RAHUL NARKE M.A., D.ED. Date of Joining - 09/11/2017 Employee ID 191	P-30 CL-0 LWP-0 31		PRT	Rs 6200-20200	5200	2800	8000	10000	800	400	19200	101121282146	1800	200	-	-	-	2000	17200	
32	VINITA BABASAHEB NABAKE B.A., A.T.D. Date of Joining - 16/04/2018 Employee ID 191	P-30 CL-0 LWP-0 31		PRT	Rs 5200-20200	5200	2800	8000	10000	800	400	19200	101121282123	1800	200	-	-	-	2000	17200	
33	SANGITA MURLIDHAR DARWADE B.C.S. Date of Joining - 01/08/2018 Employee ID 191	P-30 CL-0 LWP-0 31		PRT	Rs 5200-20200	5200	2800	8000	10000	800	400	19200	101121282105	1800	200	-	-	-	2000	17200	
34	APARNA RAJENDRA METE M.A., M.ED. Date of Joining - 04/04/2018 Employee ID 191	P-30 CL-0 LWP-0 31		TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121282183	1800	200	3000	-	-	5000	27125	
35	GAYTRI BHUPENDRA PATIL M.SC., B.ED. Date of Joining - 04/04/2018 Employee ID 191	P-30 CL-0 LWP-0 31		TGT	Rs 9300-34800	9300	4200	13500	16875	1350	400	32125	101121282115	1800	200	3000	-	-	5000	27125	
36	MINAKSHI KAILASH SHARMA M.A., B.ED. Date of Joining - 01/08/2018 Employee ID 191	P-30 CL-0 LWP-0 31		TGT	Rs 9300-34800	5200	2800	8000	10000	800	400	19200	101121282128	1800	200	-	-	-	2000	17200	



PAY BILL FOR THE MONTH OF MAY 2018

Sr NO	Name of the Employee (in full) & Educational Qualification Date of Ince.	Present days	Ban K A/c No	Post	Scale	Details of the admissible						Total Gross Salary	Deduction on account of						Total	Net salary	Remarks Signature of Employee
						Basic Pay	G.P	Total	D.A 125%	HRA 10%	Other AllowCT Aries		EPF A/c No	EPF DEDU	Prof Tax	Income Tax	Other dedu	LIC			
37	ANITA SARJERAO SURYAWANSHI M.LIB. Date of Joining - 16/04/2018 Employee ID 191	P-30 CL-0 LWP-0		LIBERIAN	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	500606000074	1800	200	-	-	-	2000	17200	
38	DEVIDAS CHANDULAL PUJARI Sangeet Visharad Date of Joining - 01/05/2018 Employee ID 191	P-30 CL-0 LWP-0		DANCE TEACHER	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282144	1800	200	-	-	-	2000	17200	
39	SAGAR SANJAY DESAI Sangeet Visharad Date of Joining - 01/05/2018 Employee ID 191	P-30 CL-0 LWP-0		SANGEETA VISHARD	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	101121282143	1800	200	-	-	-	2000	17200	
40	ASHWINI BAJIRAO RAKSHE B.A.,D.ED.,C.PED. Date of Joining - 01/05/2018 Employee ID 191	P-30 CL-0 LWP-0	01254	PTI	Rs 5200- 20200	5200	2800	8000	10000	800	400	19200	401121282104	1800	200	-	-	-	2000	17200	
						271700	137400	409100	511375	40910	17000	978385		72000	8000	49000	4000	0	133500	845385	




PAY BILL FOR THE MONTH OF MAY 2018

Sr No.	Name of the Employee (In full) & Educational Qualification Date of Ince.	Present days	Bank A/c No	Post	Scale	Details of the admissible						Total Gross Salary	Deduction on account of						Total	Net salary	Remarks Signature of Employee
						Basic Pay	G.P	Total	D.A 125%	HRA 10%	Other Allow/CT Arres		EPF A/c No	EPF DEDU	Prof Tax	Income Tax	Other dedu	LIC			
B) Non-Teaching Staff																					
1	BHAUSAHEB APPA KURKUTE M.Com Date of Joining - 01/05/2018	P-30 CL-0 LWP-0 31	By Cheque	HR MANAGER	Rs 9200- 34800	9900	4200	13600	16875	1350	400	32125	100199052229	1800	200	3,000	-	-	5000	27125	
2	MUKESH NIRMAL KOTHARI M.Com Date of Joining - 13/04/2012	P-30 CL-0 LWP-0 31	By Cheque	SR. OFFICER	Rs 8200- 20200	6000	2800	8800	11000	880	400	21680	101121282168	1800	200	-	-	-	2000	19080	
3	ANITA RAJESH GAIKWAD B.Com Date of Joining - 04/04/2018	P-30 CL-0 LWP-0 31	By Cheque	Accounts officer	Rs 8200- 20200	6000	2000	8000	10000	800	400	19200	100122044965	1800	200	-	-	-	2000	17200	
4	GORAKSHNATH JAMADAR Date of Joining - Employee ID 191	P-30 CL-0 LWP-0 31	SR2187	Peon	Rs 4440- 7440	4440	1300	5740	7175	574	400	13889	101265108505	1550	200	-	1,000	-	2750	11139	
5	JUJA PRAKASH BHARTI Date of Joining -05/06/2010 Employee ID 191	P-30 CL-0 LWP-0 31	SR248	Peon	Rs 4440- 7440	4440	1300	5740	7175	574	400	13889	101265108514	1550	200	-	-	-	1750	12139	
6	SARIKA ANIL BHOKARE Date of Joining -01/08/2011 Employee ID 191	P-30 CL-0 LWP-0 31	SR825	Peon	Rs 4440- 7440	4440	1300	5740	7175	574	200	13889	101265108522	1550	200	-	-	-	1750	11939	



PAY BILL FOR THE MONTH OF MAY 2018

Sr No	Name of the Employee (In full) & Educational Qualification Date of Intra	Present days	Bank A/c No	Post	Scale	Details of the emmentibles					Total Gross Salary	Deduction on account of					Total	Net salary	Remarks Signature of Employee		
						Basic Pay	D.P.	Total	D.A 12.5%	HRA 10%		Other AllowCT Arres	EPF A/c No	EPF DEDU	Prof Tax	Income Tax				Other dedu	LIC
7	MANGAL CHAGAN MAKASARE Date of Joining - 01/09/2015 Employee ID 191	P-30 GL-D LWP-0 31	SB2090	Peon	Rs 4440-7440	4440	1300	5740	7175	574	200	13689	101265108033	1550	200				1750	11939	
Total						39060	14200	53260	66575	5326	2400	127561	0	11600	1400	3000	1000	0	17000	110561	

Summary

A	Teaching Staff					271700	137400	409100	511375	40910	17000	978385	0	72000	8000	49000	4000	0	133000	845385	
B	Non-Teaching Staff					39060	14200	53260	66575	5326	2400	127561	0	11600	1400	3000	1000	0	17000	110561	
	Total					310760	151600	462360	577950	46236	19400	1105946	0	83600	9400	52000	5000	0	150000	955946	
	Total																				

Date : 05/06/2018

Prepared by

Account Officer

Manager

Principal

AMRUTWEL GLOBAL SCHOOL
 CHAKAN CHAWK, SHIKRAPUR,
 TAL. SHIRUR, DIST. PUNE- 412304