

PAYBILL

Displaying 1 to 23 of 46 records.

Pages 1 2 3 4

Bill Id (99202204460) Detail Bill - PERMANENT POSTS- Bill for ABASAHEB ATRE DAY HIGH SCHOOL, SOMWAR PETH, PUNE-1 (D, C, B, A)

SECTION OF ESTABLISH. 5 Post of Assistant Teacher

NAME	CODE	PayInPB+GP	BASIC PAY	REMARKS	NO	SL
A N. BANKAR	[04DEDANBMA203]	[38600-122800]	43200 + 4300 [S_14]	47,500		
D. R. DHAYAGUDE	[04DEDDRDF6601]	[49100-155800]	[78700 + 5000 [S_18_2]	83,700		
J. A. JOSHI	[04DEDJAJF7101]	[35400-112400]	[61800 + 4200 [S_13_2]	66,000		
H. B. PAITHANKAR	[04DEDBBPM7502]	[41800-132300]	[68900 + 4400 [S_15]	73,300		
K. S. TALEKAR	[04DEDKSTM7804]	[29200-92300]	[42000 + 2800 [S_10]	44,800		
R. P. BHADSAWALE	[04DEDPFBM7201]	[24550-78200]	[47750 + 2450 [L_9]	50,200		
K. R. KOLHE	[04DEDKRF6601]	[44900-142400]	[75600 + 4500 [S_16_1]	80,100		
PAGE 1		Total				

OFFICI PAY	LEAVE SAL.	SVNFC_DA	NPS_EMPR_ALLOW	H. R. A.	TRANS ALLOW.	CLA (5TH PAY)	TOTAL	GROSS SAL.	GROSS TOT	FOR AUDIT OFFICE (SILO)	A.C. Number	GPF/DPS/NPS
47,500	0	0	18,050	9,177	12,825	2,700	240	89,232	1,41,045	1,41,045	NPS/PRAN/110126181097	
83,700	0	0	31,806	0	22,599	2,700	240	89,232	1,41,045	1,41,045	PNA/PMC/79/24732	
66,000	0	0	25,080	0	17,820	1,440	240	1,10,580	1,10,580	1,10,580	PNA/PMC/79/23765	
73,300	0	0	27,854	0	19,791	1,440	240	1,22,625	1,22,625	1,22,625	NPS/PRAN/110106181098	
44,800	0	0	17,024	0	12,096	1,440	240	84,256	84,256	84,256	PNA/PMC/79/28337	
50,200	0	0	19,076	0	13,554	1,440	240	88,470	88,470	88,470	PNA/PMC/79/20396	
80,100	0	0	30,438	0	21,627	1,440	240	1,33,845	1,33,845	1,33,845		
4,45,600	0	0	1,69,328	0	17,833	1,20,312	15,300	7,70,053	7,70,053	7,70,053		

EDUCTIONS ADJUSTABLE BY AG	EDUCTIONS ADJUSTABLE BY TRY
13 GPF_GRP_ABC	18 REV_STAMP
14 GPF_GRP_PAYDA	19 NPS_EMPR_CONTRI
15 ARR_MRG	20 NPS_EMP_CONTRI
16 GPF_DPAYDA	21 PROF_TAX
17 ARR_MRG	22 Tot_TRYDed.
18 GPF_DPAYDA	23 Tot_Ded.
19 ARR_MRG	24 NET
20 GPF_GRP_PAYDA	
21 ARR_MRG	
22 GPF_GRP_ABC	
23 GPF_GRP_PAYDA	
24 ARR_MRG	
25 GPF_DPAYDA	
26 ARR_MRG	
27 GPF_GRP_PAYDA	
28 ARR_MRG	
29 GPF_DPAYDA	
30 ARR_MRG	
31 GPF_GRP_PAYDA	
32 ARR_MRG	
33 GPF_DPAYDA	
34 ARR_MRG	
35 GPF_GRP_PAYDA	
36 ARR_MRG	
37 GPF_DPAYDA	
38 ARR_MRG	
39 GPF_GRP_PAYDA	
40 ARR_MRG	
41 GPF_DPAYDA	
42 ARR_MRG	
43 GPF_GRP_PAYDA	
44 ARR_MRG	
45 GPF_DPAYDA	
46 ARR_MRG	
47 GPF_GRP_PAYDA	
48 ARR_MRG	
49 GPF_DPAYDA	
50 ARR_MRG	
51 GPF_GRP_PAYDA	
52 ARR_MRG	
53 GPF_DPAYDA	
54 ARR_MRG	
55 GPF_GRP_PAYDA	
56 ARR_MRG	
57 GPF_DPAYDA	
58 ARR_MRG	
59 GPF_GRP_PAYDA	
60 ARR_MRG	
61 GPF_DPAYDA	
62 ARR_MRG	
63 GPF_GRP_PAYDA	
64 ARR_MRG	
65 GPF_DPAYDA	
66 ARR_MRG	
67 GPF_GRP_PAYDA	
68 ARR_MRG	
69 GPF_DPAYDA	
70 ARR_MRG	
71 GPF_GRP_PAYDA	
72 ARR_MRG	
73 GPF_DPAYDA	
74 ARR_MRG	
75 GPF_GRP_PAYDA	
76 ARR_MRG	
77 GPF_DPAYDA	
78 ARR_MRG	
79 GPF_GRP_PAYDA	
80 ARR_MRG	
81 GPF_DPAYDA	
82 ARR_MRG	
83 GPF_GRP_PAYDA	
84 ARR_MRG	
85 GPF_DPAYDA	
86 ARR_MRG	
87 GPF_GRP_PAYDA	
88 ARR_MRG	
89 GPF_DPAYDA	
90 ARR_MRG	
91 GPF_GRP_PAYDA	
92 ARR_MRG	
93 GPF_DPAYDA	
94 ARR_MRG	
95 GPF_GRP_PAYDA	
96 ARR_MRG	
97 GPF_DPAYDA	
98 ARR_MRG	
99 GPF_GRP_PAYDA	
100 ARR_MRG	

REV_STAMP	NPS_EMPR_CONTRI	NPS_EMP_CONTRI	PROF_TAX	Tot_TRYDed.	Tot_Ded.	NET
1	9,177	0	0	15,933	40,201	1,00,844
1	0	0	0	201	8,201	1,02,379
1	0	0	0	200	8,201	1,14,424
1	8,656	0	0	200	15,040	69,216
1	0	0	0	200	5,201	83,269
1	0	0	0	200	201	1,13,644
1	0	0	0	200	201	1,12,978
1	0	0	0	200	201	31,978
1	0	0	0	200	201	1,400

Displaying 1 to 23 of 46 records.

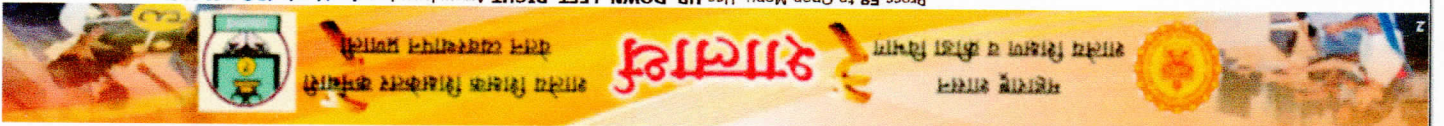
Pages 1 2 3 4

SALARY FOR THE MONTH & YEAR: June 2023
04220100258 -OFFICE NAME: ABASAHEB ATRE DAY HIGH SCHOOL, SOMWAR PETH, PUNE-1
Generated By Shalath
Verification Time:-13-10-2023 16:29:20.149

Head Mistress
R.P.S. ABASAHEB ATRE
D.H.S. & JR. COLLEGE
PUNE-411011

Export To: PDF

BILL GENERATION TIME: 13-10-2023 16:29:18.



Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Login 12 Oct, 23 16:09

SHALARTH_2.0

Worklist

Reports

PAYBILL

Displaying 24 to 46 of 46 records.

Pages 1 2 3

Bill Id (99202204460) Detail Bill - PERMANENT POSTS- Bill for ABASAHB ATRE DAY HIGH SCHOOL, SOMWAR PETH, PUNE-1 (D, C, B, A)

SL NO	REMARKS	NAME	CODE	PayInPB+GP	BASIC PAY
1	OFFICI PAY	U. S. SALVE	[04DEDUSSM6801]	30100 + 1600 [S_3]	31,700
2	LEAVE SAL.				0
3	SVNFC_DA				12,046
4	NPS_EMPR_ALLOW				0
5	H. R. A.				8,559
6	TRANS.ALW.				2,700
7	CLA (5TH PAY)				150
8	TOTAL				55,155
9	GROSS SAL.				55,155
10	GROSS TOT				55,155

FOR AUDIT OFFICE (SLI)

SL	REMARKS	NAME	CODE	PayInPB+GP	BASIC PAY
11	GPF/CPS/NPS				
12	A.C.Number				
13	GPF_GRP_D				3,000
14	GPF_ABC(PAY/DA				0
15	ARR.MRG)				0
16	GPF_D(PAY/DA				0
17	ARR.MRG)				0

DEDUCTIONS ADJUSTABLE BY AG

SL	REMARKS	NAME	CODE	PayInPB+GP	BASIC PAY
13	GPF_GRP_D				3,000
14	GPF_ABC(PAY/DA				0
15	ARR.MRG)				0
16	GPF_D(PAY/DA				0
17	ARR.MRG)				0
18	REV_STAMP				1
19	NPS_EMPR_CONTRI				0
20	NPS_EMP_CONTRI				0
21	PROF. TAX.				200
22	Tot.TRY.Ded.				201
23	Tot. Ded.				3,201
24	NET				51,954

DEDUCTIONS ADJUSTABLE BY TRY

SL	REMARKS	NAME	CODE	PayInPB+GP	BASIC PAY
18	REV_STAMP				1
19	NPS_EMPR_CONTRI				0
20	NPS_EMP_CONTRI				0
21	PROF. TAX.				200
22	Tot.TRY.Ded.				201
23	Tot. Ded.				3,201
24	NET				51,954

Displaying 24 to 46 of 46 records.

Pages 1 2 3

SALARY FOR THE MONTH & YEAR : June 2023
04220100258 -OFFICE NAME :ABASAHB ATRE DAY
HIGH SCHOOL, SOMWAR PETH, PUNE-1

Verification Time:-13-10-2023 16:29:53.319

Head Mistress
R.P.E.S. ABASAHB ATRE
D.H.S. & JR. COLLEGE
PUNE - 411011

BILL GENERATION TIME : 13-10-2023 16:29:18.911

Print Export To: PDF

OK

Government Of Maharashtra

School Education and Sports Department

Private Secondary School : Teaching Staff : Sanch Manyata year 2022-23

PUNE

School Name :: ATRF DIN PRASHALA Management type :: Private Aided Class :: 5 To 12
 Medium :: Marathi Shift :: No
 Block :: Pune City(272518) Cluster :: Pune City CRC No. 50(2725180010) Classroom :: P : 1, UP : 4, 9th : 3, 10th : 2
 HSC Post : 6

Academic Year	Medium/Std.	Enrollment(Student Portal)																
		1	2	3	4	5	T (1-5)	6	7	8	T (6-8)	9	10	T (9-10)	11	12	T (11-12)	Total
2021-22	Marathi	14	14	15	20	28	63	27	43	70	0	0	0	0	0	0	0	147
Enrollment 2022-23 As On 30/11/2022	Marathi	21	21	15	17	28	60	36	26	62	0	0	0	0	0	0	0	143
Total AADHAR Verified Enrollment(BEO + AADHAR) 2022-23	Marathi	18	18	12	14	26	52	31	25	56	0	0	0	0	0	0	0	126
AADHAR Verified Enrollment 2022-23	Marathi	18	18	12	14	26	52	31	25	56	0	0	0	0	0	0	0	126
BEO Verified Enrollment 2022-23	Marathi						0	0	0	0	0	0	0	0	0	0	0	0

Sanctioned Teaching Posts 2021-22	Post Name	Self Financed	Permanent	Unaided	Partially Aided			Aided	Staff Total	Total
					80%	60%	40%			
1	Headmaster	0	0	0	0	0	0	1	0	0
0	Asst. Headmaster	0	0	0	0	0	0	0	0	0
0	Supervisor	0	0	0	0	0	0	0	0	0
3	GT std(9-10)	0	0	0	0	0	0	3	0	0
3	GT std(6-8)	0	0	0	0	0	0	3	0	0
1	UGT std(1-5)	0	0	0	0	0	0	0	0	0
8	Staff Total	0	0	0	0	0	0	7	0	0
8	Total	0	0	0	0	0	0	7	0	0

Working Teaching Posts (As On 01.01.2022)	Post Name	Self Financed	Permanent	Unaided	Partially Aided			Aided	Staff Total	Total
					80%	60%	40%			
1	Headmaster	0	0	0	0	0	0	1	0	0
0	Asst. Headmaster	0	0	0	0	0	0	0	0	0
0	Supervisor	0	0	0	0	0	0	0	0	0
5	GT std(9-10)	0	0	0	0	0	0	2	0	0
0	GT std(6-8)	0	0	0	0	0	0	2	0	0
0	UGT std(1-5)	0	0	0	0	0	0	1	0	0
6	Staff Total	0	0	0	0	0	0	6	0	0
6	Total	0	0	0	0	0	0	6	0	0

Print Date :: July 15, 2023, 11:31 am
 Finalized Date :: 12-07-2023 08:34 am
 Place :: PUNE

Head Mistress
R.P.E.S. ABASAHEB ATRF
D.H.S. & JR. COLLEGE
PUNE - 411014

Signature:
 Name:
 Education Officer(Secondary)
 Zilla Prashala PUNE

Copy 1. Regional Deputy Director Pune
 Copy 2. Superintendent, Pay and Provident Fund Unit,PUNE (Secondary)

गोपनीय दस्तावेज, 9

