








TRIMURTI INTERNATIONAL SCHOOL

Trimurtinagar, Newasa -414603

PAY BILL FOR THE MONTH OF

Jan.2021








Sr NO.	Name of the Employee ( In full ) & Educational Qualification Date of Incre.	Attendance details	Bank A/c No	Post	Scale	Details of the admissible					Total Salary	Deduction on account of				Total Deductio n	Net Salary	Remarks Signature of Employee	
						Basic Pay	G.P.	Total	D.A 22%	HRA 10%		Other Allow/ CT	EPF A/c No	EPF DEDU.	Prof Tax				Income Tax
<b>A) Teaching staff</b>																			
1	Mrs. Verma Manjula Raghubir M.Sc.B.Ed. Date of Joining 01-12-2020 Employee ID: 1	31 CL-0 CH-00 31	592104000075341	Principal	15600- 39100	15600	7600	23200	5104	2320	19376	50000	00001	1,800	200	-	2000	48000	
2	Mrs. Hon Anjali Datta M.Sc.B.Ed. Date of Joining 01-07-2020 Employ ID : 2	31 CL-0 CH-00 31	1008006007903	TGT (Sci.)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00002	1,800	200	-	2000	16552	
3	Mr. Devade Ganesh Bapu M.A, B.Ed Date of Joining 15-06-2019 Employ ID : 3	31 CL-0 CH-00 31	1008006007907	TGT (Hindi)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00003	1,800	200	-	2000	16552	
4	Mrs. Hapse Minakshi Ashok M.Sc.B.Ed. Date of Joining : 01-07-2020 Employ ID : 4	31 CL-0 CH-00 31	1008006009121	TGT (Mats)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00004	1,800	200	-	2000	16552	
5	Mr. Shinde Mohan Sampat M.A.,B.Ed. Date: 15-06-2019 Employ ID : 5	31 CL-0 CH-00 31	1008006008356	TGT (English)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00005	1,800	200	-	2000	16552	
6	Mrs. Jadhav Mohini Rajendra M.A.,B.Ed. Date of Joining : 01-07-2020 Employ ID : 6	31 CL-0 CH-00 31	6026248941	TGT (SST)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00006	1,800	200	-	2000	16552	
7	Mrs. Thorat Anajli Dipakrao M.C.S. Date of Joining: 01-07-2020 Employ ID : 7	31 CL-0 CH-00 31	3180248193	TGT (IT)	9300- 34800	9300	4300	13600	2992	1360	600	18552	00007	1,800	200	-	2000	16552	

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						Basic Pay	G.P.	Total	D.A 22%	HRA 10%		Other Allow/ CT	EPF A/c No	EPF DEDU.	Prof Tax				Income Tax
8	<b>Mr. Chitale Ganesh Manjabapu</b> <b>M.Sc.B.Ed.</b> Date of Joining : 01-07-2020 Employ Id : 8	31 CL-0 CH-00 31	34408099640	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00008	1,171	200	-	1371	11629	
9	<b>Mrs. Bandre Laxmi Suresh</b> B.Sc, B.Ed Date of Joining 01-07-2020 Employ ID : 9	31 CL-0 CH-00 31	80810110003760	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00009	1,171	200	-	1371	11629	
10	<b>Mr. Nimbalkar Nilesh Himmatrao</b> B.A., D.Ed. Date of Joining 15-06-2019 Employ ID : 10	31 CL-0 CH-00 31	1008006007946	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00010	1,171	200	-	1371	11629	 Nimbalkar
11	<b>Mr. Raut Santosh Vishnu</b> H.S.C., D.Ed. Date of Joining : 15-06-2019 Employ ID : 11	31 CL-0 CH-00 31	1008006008361	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00011	1,171	200	-	1371	11629	 Raut
12	<b>Mrs. Bhawar Aarti Macchindra</b> B.Sc, B.Ed Date of Joining 01-07-2020 Employ ID : 12	31 CL-0 CH-00 31	1008006008827	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00012	1,171	200	-	1371	11629	 Bhawar
13	<b>Mr. Pawase Shrikant Ramakant</b> H.S.C., D.Ed. Date of Joining 01-07-2020 Employ ID : 13	31 CL-0 CH-00 31	1008006007949	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00013	1,171	200	-	1371	11629	 Pawase
14	<b>Mrs. Kale Shital Shivaji</b> B.A., D.Ed. Date of Joining : 01-07-2020 Employ ID : 14	31 CL-0 CH-00 31	1008006009114	PRT	5200- 20200	5200	2800	8000	1760	800	2440	13000	00014	1,171	200	-	1371	11629	 Kale

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						Basic Pay	G.P.	Total	D.A 22%	HRA 10%	Other Allow/ CT		EPF A/c No	EPF DEDU.	Prof Tax	Income Tax			
15	<b>Mrs. Jadhav Pooja Popatrao</b> H.S.C., D.Ed. Date of Joining : 01-07-2020 Employ ID : 15	31 CL-0 CH- 00 31	32602212835	PRT	5200-20200	5200	2800	8000	1760	800	2440	13000	00015	1,171	200	-	1371	11629	
16	<b>Mr. Shelke Rahul Prabhakar</b> B.A., B.P.Ed. Date of Joining: 15-06-2019 Employ ID : 16	31 CL-0 CH- 00 31	1008006007874	PTI	5200-20200	5200	2800	8000	1760	800	2440	13000	00016	1,171	200	-	1371	11629	 <i>S. Shelke</i>
17	<b>Mr. Vasave Kanwar Bhimsing</b> A.T.D. Date of Joining 15-06-2019 Employ ID : 17	31 CL-0 CH- 00 31	1008006007822	ART Teacher	5200-20200	5200	2800	8000	1760	800	2440	13000	00017	1,171	200	-	1371	11629	
18	<b>Mr.Pawar Kailas Kachru</b> M.A. Psychology Date of Joining 01-01-2021 Employ ID : 18	31 CL-0 CH- 00 31	20892041002822	Counsellor	5200-20200	5200	2800	8000	1760	800	2440	13000	00018	1,171	200	-	1371	11629	
19	<b>Mr.Ghule Sujay Bhusaheb</b> M.A.D.Ed. MR. Date of Joining 01-01-2021 Employ ID : 19	31 CL-0 CH- 00 31	920010005273982	Special Educator	5200-20200	5200	2800	8000	1760	800	2440	13000	00019	1,171	200	-	1371	11629	
20	<b>Mr.Wankhede Pankaj Suresh</b> M.Lib. Date of Joining 01-01-2021 Employ ID : 20	31 CL-0 CH- 00 31	31136671395	Librarian	5200-20200	5200	2800	8000	1760	800	2440	13000	00020	1,171	200	-	1371	11629	
21	<b>Mr. Korekar Maya Sanjay</b> A.N.M. Date of Joining 01-01-2021 Employ ID : 21	31 CL-0 CH- 00 31	11298100010133	Nurse	5200-20200	5200	2800	8000	1760	800	2440	13000	00021	1,171	200	-	1371	11629	

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PAY BILL FOR THE MONTH OF

Jan.2021

Sr NO.	Name of the Employee ( In full ) & Educational Qualification Date of Incre.	Attendance details	Bank A/c No	Post	Scale	Details of the admissible					Total Salary	Deduction on account of				Total Deductio n	Net Salary	Remarks Signature of Employee	
						Basic Pay	G.P.	Total	D.A 22%	HRA 10%		Other Allow/ CT	EPF A/c No	EPF DEDU.	Prof Tax				Income Tax
<b>B) Non-Teaching staff</b>																			
1	Mr.Bharati Yogesh Bhausheb B.A. Date of Joining 02-07-2018 Employ ID : 22	31 CL-0 CH-00 31	1008006008733	Clerk	5200- 20200	5200	2000	7200	1584	720	400	9904	00022	1,054	175	-	1229	8675	
2	Mr.Samindar Gajanan Sanju M.A. Date of Joining 01-07-2020 Employ ID : 23	31 CL-0 CH-00 31	1008006007889	Clerk	5200- 20200	5200	2000	7200	1584	720	400	9904	00023	1,054	175	-	1229	8675	
3	Mr.Kshirsagar Rajendra Gorakhn Date of Joining 01-07-2018 Employ ID : 24	31 CL-0 CH-00 31	1008006007892	Peon	4440- 7440	4440	1300	5740	1263	574	200	7777	00024	840	175	-	1015	6762	
TOTAL						159040	77900	236940	52127	23694	58136	370897		31945	4725	0	36670	334227	

Date : 03/02/2021

Prepared by

Admin Head

PRINCIPAL  
PrincipalTrimurti International School  
Trimurtinagar, Tal.Newasa,  
Dist.Ahmednagar-414603



Trimurti Pavan Pratishthan's

# TRIMURTI INTERNATIONAL SCHOOL

Khadka, Trimurtinagar, Tal. Newasa, Dist. Ahmednagar. U-DISE 27260609504

Ph.No. (02427) 244933 Email : tistrimurtinagar@gmail.com

Outward No.: १४५/२०२१/११२

Date: ०५/०२/२०२१

प्रति,  
मा. शाखाधिकारी साहेब,  
नगर अर्बन बँक- शाखा नेवासा  
ता.नेवासा, जि.अहमदनगर

विषय:- विद्यालयीन कर्मचाऱ्यांचे माहे जानेवारी २०२१ चे वेतन वैयक्तिक सॅव्हिंग खात्यावर  
वर्ग करणे बाबत विनंती.

मा.महोदय,

वरील विषयान्वये विनंती करण्यात येते की आमच्या विद्यालयाचे आपल्या बँक शाखेत करंट  
खाते क्रमांक ३६८७ आहे. सदर खात्यावर चेक क्रमांक १८२६३ ते १८२७२ नुसार रक्कम रुपये  
१,६२,५०७/- (अक्षरी: एक लक्ष बासष्ट हजार पाचशे सात रुपये फक्त) **R.T.G.S. करणेसाठी** व चेक  
क्रमांक १८२७३ नुसार रक्कम रुपये १,७१,७२०/- (अक्षरी: एक लक्ष एकाहत्तर हजार सातशे वीस रुपये  
फक्त) **वैयक्तिक सॅव्हिंग खाती वर्ग करणे करीता** सादर करीत आहोत. तरी कृपया वरील प्रमाणे  
रक्कम वर्ग करावी ही नम्र विनंती.

  
Principal  
Trimurti International School  
Trimurtinagar, Tal.Newasa,  
Dist.Ahmednagar-414603

१. सोबत कर्मचारी यादी (R.T.G.S./Saving Account प्रमाणे)
२. धनादेश क्रमांक १. १८२६३ ते १८२७२ R.T.G.S. करीता  
२. १८२७३ वैयक्तिक सॅव्हिंग खाती वर्ग करणे करीता

७/८



# CERTIFICATE

This is to certify that Trimurti International School, Khadka Trimurtinagar Tal. Newasa Dist. Ahmednagar has opened a current account number 3687.

The salary of staff of above said school is done through Bank transfer/ECS the account no.

This certificate is issued as per request of the Principal, Trimurti International School, Khadka Trimurtinagar Tal.

Newasa Dist. Ahmednagar.

Place : Trimurtinagar,  
Newasa, Tal. Newasa,  
Dist. Ahmednagar.

For Nagar Urban Co-op. Bank Ltd.  
(~~Multi~~ State Scheduled Bank)  
NEWASA BR.

  
Branch Manager

Branch Manager

P. B. Kshirsagar

Code No.-202

-5 FEB 2021

## Amount and Bank Details Months of January -2021

Sr.No.	Name		Account No.	IFCE Code	Bank Name	Amount
1	Verma Manjulata	Raghubir	592104000075341	IBKL0000592	IDBI Bank-Palaseo	48000
2	Jadhav Mohini	Rajendra	6026248941	MAHB0000576	Bank of Maharashtra- Chaupatikaranja, Dilligate, Ahmednagar	16552
3	Thorat Anjali	Deepakrao	3180248193	CBIN0281861	Central Bank-Ukkalgaon	16552
4	Chitale Ganesh	Manjabapu	34409099640	SBIN0008010	State Bank of India- Kasarpimpalgaon	11629
5	Bandre Lakshimi	Suresh	80810110003760	DKId0000808	Bank of India-Nashik	11629
6	Jadhav Pooja	Popatrao	32602212835	SBIN0015463	State Bank of India- Handinimgaon	11629
7	Pawar Kailas	Kacharu	20892041002822	PUNB0208910	Oriental bank of Commerece-Wagholi	11629
8	Ghule Sujay	Bhausahab	920010005273982	UTIB0003762	Axis Bank-Sukewadi	11629
9	Wankhede Pankaj	Suresh	31136671395	SBIN0001052	State Bank of India- Jalgaon (Jamod)	11629
10	Korekar Maya	Sanjay	11298100010133	BARBOBHENDE	Bank of Baroda-Bhenda	11629
				Total		162507

  
**Principal**  
 Trimurti International School  
 Trimurtinagar, Tal.Newasa,  
 Dist.Ahmednagar-414603

## Amount and Bank Details Months of January -2021

Sr.No.	Name		Account No.	IFCE Code	Bank Name	Amount
1	Hon Anjali	Datta	1008006007903	NUCB0000108	Nagar Urban Bank-Newasa	16552
2	Devade Ganesh	Bapu	1008006007807	NUCB0000108	Nagar Urban Bank -Newasa	16552
3	Hapse Minakshi	Ashok	1008006009121	NUCB0000108	Nagar Urban Bank -Newasa	16552
4	Shinde Mohan	Sampat	1008006008356	NUCB0000108	Nagar Urban Bank -Newasa	16552
5	Nimbalkar Nilesh	Himmatrao	1008006007846	NUCB0000108	Nagar Urban Bank -Newasa	11629
6	Raut Santosh	Vishnu	1008006008361	NUCB0000108	Nagar Urban Bank -Newasa	11629
7	Bhavar Aarti	Machhindra	1008006008827	NUCB0000108	Nagar Urban Bank -Newasa	11629
8	Pawase Shiraknt	Ramakant	1008006007949	NUCB0000108	Nagar Urban Bank -Newasa	11629
9	Kale Shital	Shivaji	1008006009114	NUCB0000108	Nagar Urban Bank -Newasa	11629
10	Shelke Rahul	Prabhakarrao	1008006007874	NUCB0000108	Nagar Urban Bank -Newasa	11629
11	Vasave Kanwar	Bhimsing	1008006007803	NUCB0000108	Nagar Urban Bank -Newasa	11629
12	Bharti Yogesh	Bhausahab	1008006008733	NUCB0000108	Nagar Urban Bank -Newasa	8675
13	Saminder Gajanan	Sanju	1008006007889	NUCB0000108	Nagar Urban Bank -Newasa	8675
14	Kshirsagar Rajendra	Gorakhnath	1008006007892	NUCB0000108	Nagar Urban Bank -Newasa	6762
				Total		171723

  
 Principal  
 Trimurti International School  
 Trimurtinagar, Tal. Newasa,  
 Dist. Ahmednagar-414603

6 FEB 2021

