



PRAVARA RURAL AYURVED COLLEGE PIMS

LONI BK-413736 RAHATA
AHMEDNAGAR MAHARASHTRA
INDIA



PAY SHEET FOR THE MONTH : JANUARY 2024

STAFF CATEGORY : NON-TEACHING STAFF

Sl. No.	STAFF CODE STAFF NAME DESIGNATION ACCOUNT NO.	PAY DAYS	EARNINGS			DEDUCTIONS							TOTAL DEDUCTION	NET AMOUNT PAYABLE
			BASIC PAY	OTHER ALLOW	MONTHLY SALARY	PT	IT	SAL ADV	PSB	SD	FA			
			HRA	DIFFANY	GROSS PAY	PF	SR CHG	CS	PL	MISC	LINEN			
			DA			PETROL RECOVERY	ELEC BILL	PK	PS	OR	RDPSB			
PRAVARA RURAL AYURVED COLLEGE PIMS														
1	760801-0012 MR..TUPE SUNIL GENUJI MULTIPURPOSE WORKER (HERBAL GARDEN) 5544948507	31	10700.00 1070.00 4815.00	150.00 - -	16735.00 16735.00	200.00 1800.00 200.00	- - -	- - 2259.00	- - 6500.00	- - 550.00	- - -	3200.00 10.00	14719.00	2016.00
2	720601-0042 MR..ROKADE BALASAHEB PUNJA MULTIPURPOSE WORKER (HERBAL GARDEN) 3913912817	31	10070.00 1007.00 4532.00	150.00 - -	15759.00 15759.00	200.00 1752.00	- -	- 75.00	- 6300.00	- 550.00	- -	2000.00 10.00	10887.00	4872.00
3	670818-0012 MR..FULPAGAR ANNA SHRAWAN LABORATORY ASSISTANT (KRIYA SHARIR) 1680952264	31	14750.00 1475.00 6638.00	400.00 - -	23263.00 23263.00	200.00 1800.00	- -	- 3000.00	- 6000.00	- 2640.00	- 90.00	3800.00 10.00	18090.00	5173.00
4	810527-0012 MR..DIGHE RAHUL BHIMRAJ ASST. LIBRARIAN 3919976829	31	10360.00 1036.00 4662.00	- - -	16058.00 16058.00	200.00 1800.00	- -	- -	- 7000.00	- 550.00	- -	2000.00 10.00	11560.00	4498.00
5	670601-0012 MR..PAWAR SUBHASH DATTATRAY LIBRARY ATTENDANT OR PEON 5544831521	31	10070.00 1007.00 4532.00	150.00 - -	15759.00 15759.00	200.00 1752.00	- -	- -	- 5600.00	- 550.00	- -	2400.00 10.00	10512.00	5247.00
6	750209-0012 MR..BHALERAO SANJAY BAJIRAO LABORATORY ASSISTANT (RACHANA SHARIR) 1680986850	31	15770.00 1577.00 7097.00	400.00 - -	24844.00 24844.00	200.00 1800.00	- -	- -	- 1050.00	- -	- -	4800.00 10.00	7860.00	16984.00
7	671112-0012 DR..HAPSE SUNIL SOPAN LIBRARIAN 1680980983	31	25802.00 1290.00 20642.00	- - -	47734.00 47734.00	200.00 1800.00	- 1290.00 2465.00	- -	- 8400.00	- 1550.00	- -	9000.00 10.00	24715.00	23019.00
8	810923-0012 MR..SHAIKH RASHID RAJJAK LABORATORY TECHNICIAN(DRAVYAGUNA) 1680937982	31	15190.00 1519.00 6836.00	400.00 - -	23945.00 23945.00	200.00 1800.00	- -	- -	- 9640.00	- -	- -	10.00	13317.00	10628.00
9	800204-0011 MS..GHOLAP MANISHA SOPAN LABORATORY TECHNICIAN(RAS SHASTRA) 1680938238	31	15670.00 1567.00 7052.00	- - -	24289.00 24289.00	1800.00	1567.00 820.00	- 2135.00	- 1050.00	- -	- -	10.00	7382.00	16907.00
10	860601-0011 MRS..TAMBE KALPANA SANTOSH LABORATORY TECHNICIAN(KRIYA SHARIR) 1680952015	31	11030.00 1103.00 4964.00	400.00 - -	17497.00 17497.00	1800.00	- -	- -	- 550.00	- -	- -	10.00	2360.00	15137.00
11	770111-0012 MR..SADAFAL ANIL YOVHAN ATTENDANT (SAMHITA AND SIDDHANT) 1680978588	31	9390.00 939.00 4226.00	300.00 - -	14855.00 14855.00	200.00 1634.00	- -	- -	- -	- -	- -	2600.00 10.00	4994.00	9861.00
12	770601-0041 MRS..BATWAL PADMA GORAKSHA LABORATORY ASSISTANT (DRAVYAGUNA) 3590362748	31	9210.00 921.00 4145.00	300.00 - -	14576.00 14576.00	1603.00	- -	- -	- 550.00	- -	- -	10.00	2163.00	12413.00

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			BASIC PAY	OTHER ALLOW	MONTHLY SALARY	PT	IT	SAL ADV	PSB	SD	FA				
			HRA	DIFFANY	GROSS PAY	PF	SR CHG	CS	PL	MISC	LINEN				
			DA			PETROL RECOVERY	ELEC BILL	PK	PS	OR	RDPSB				
13	740601-0162 MR..RAKSHE EKNATH KONDAJI GARDENER(HERBAL GARDEN) 3984542356	31	9210.00 921.00 4145.00	300.00	14576.00 14576.00	200.00 1603.00					6300.00		2800.00 10.00	11463.00	3113.00
14	740601-0101 MRS..PARAKHE JAYASHRI MACHINDRA LIFTER(RACHNA SHARIR) 5497793631	31	9050.00 905.00 4073.00	300.00	14328.00 14328.00	1575.00			75.00		6600.00		2000.00 10.00	10810.00	3518.00
15	680601-0061 MRS..KAMBALE RATAN SANDEEP ATTENDANT OR PEON OR MULTIPURPOSE WORKER(KRIYA SHARIR) 3288798860	30.5	8780.00 878.00 3951.00	300.00	13909.00 13685.00	1503.00					550.00		2000.00 10.00	4671.00	9014.00
16	700601-0041 MRS..BANSODE ALKA ANIL ATTENDANT OR PEON OR MULTIPURPOSE WORKER(RACHANA SHARIR) 5544923387	31	9050.00 905.00 4073.00	300.00	14328.00 14328.00	1575.00			608.00		550.00		7000.00 10.00	9135.00	5193.00
17	970717-0012 MR..PATEL JAMIR ARIF LABORATORY TECHNICIAN(RACHNA SHARIR) 3826895627	31	10200.00 1020.00 4590.00	400.00	16210.00 16210.00	200.00 1224.00							3000.00 10.00	4434.00	11776.00
18	950725-0012 MR..PAGARE AKASH RAHUL MUSEUM KEEPER(RACHANA SHARIR) 5544937662	26	7100.00 710.00 3195.00		11005.00 9230.00	175.00 1036.00							1600.00 10.00	2821.00	6409.00
19	880908-0011 MRS..DETHE YOGITA PRADIP MUSEUM KEEPER DRAVYAGUNA 3853656834	31			9000.00 9000.00	1080.00			75.00				10.00	1165.00	7835.00
20	970320-0022 MR..MORE RUSHIKESH JYOTIRAM MUSEUM KEEPER(KRIYA SHARIR) 5544848401	31			9000.00 9000.00	175.00 1080.00							1800.00 10.00	3065.00	5935.00
21	910925-0042 MR..DIGHE PRAVIN GOVARDHAN CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNTS SERVICES 3277882224	31			9500.00 9500.00	175.00 1140.00							1400.00 10.00	2725.00	6775.00
22	951022-0012 MR..MAGAR VIJAY MADHUKAR CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNTS SERVICES 5544957113	31			9500.00 9500.00	175.00 1140.00							1800.00 10.00	3125.00	6375.00
23	950516-0031 MS. GAIKWAD SUPRIYA SAKHARAM CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNTS SERVICES 5250645561	31			9000.00 9000.00	1080.00							1800.00 10.00	2890.00	6110.00
24	970508-0022 MR..SOMWANSHI SHIVAM ASHOK CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNTS SERVICES 3872587708	31			9000.00 9000.00	175.00 1080.00							1800.00 10.00	3065.00	5935.00
TOTAL AMOUNT			211402.00	4250.00	394670.00	3075.00					18900.00		49800.00	187928.00	204743.00
			19850.00		392671.00	36257.00	2857.00	225.00	53080.00	90.00	240.00				
			104168.00			200.00	3285.00	8619.00	11300.00						

20/7

