

Kunjir Public School

S/No.7/2/2, Kunjir Wasti, Manjari Bk 412307

Acquittance Roll of Month January 2026

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Prese nt	CL	ML	Other Abs.	Final Salary
1	PRAGATI PRASHANT SALVEKAR	PRINCIPAL	23/06/2023	15600-6600-39100	16952	6600	23552	707	11776	1890	450	37668	1215	28	1	1	3	34023
2	MICKY MISHRA	NTT	01/04/2023	9300-4200-34800	10122	4200	14322	430	7161	1010	280	22773	735	31	1	0	0	22773
3	NEHA KUMARI	NTT	10/10/2022	9300-4200-34800	10552	4200	14752	443	7376	1010	280	23418	755	31	1	0	0	23418
4	VINISA JOSEPH VERARAGHU	NTT	04/03/2025	9300-4200-34800	9705	4200	13905	417	6953	1010	280	22148	714	31	1	1	0	22148
5	RENUKA THORAT	NTT	16/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
6	PUJA VIDHYASAGAR MANE	NTT	02/01/2026	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	0	0	20845
7	SHITAL KALE	PRT	27/06/2019	9300-4200-34800	11920	4200	16120	484	8060	1010	280	25470	822	31	0	0	0	25470
8	GITANJALI VENUKUMAR DEVARKONDA	PRT	06/03/2023	9300-4200-34800	10552	4200	14752	443	7376	1010	280	23418	755	31	0	0	0	23418
9	YOGYATA SHARMA	PRT	07/04/2024	9300-4200-34800	9705	4200	13905	417	6953	1010	280	22148	714	31	1	1	0	22148
10	SHITAL ANIKET SONWANE	PRT	01/03/2023	9300-4200-34800	10552	4600	15152	455	7576	1380	360	24468	789	27	1	1	4	21311
11	MANISHA JAGTAP	PRT	01/04/2024	9300-4200-34800	9705	4600	14305	429	7153	1380	360	23198	748	31	0	0	0	23198
12	DIPALI KUMBHAR	PRT	01/06/2023	9300-4200-34800	10122	4600	14722	442	7361	1380	360	23823	768	31	1	1	0	23823
13	REKHA SHELAR	PRT	01/06/2022	9300-4200-34800	10552	4600	15152	455	7576	1380	360	24468	789	30	1	1	1	23679
14	SWATI YOGESH WAYKAR	PRT	15/06/2024	9300-4200-34800	9705	4600	14305	429	7153	1380	360	23198	748	31	1	0	0	23198
15	RECHAL PRAMOD KSHATRIYA	PRT	06/06/2021	9300-4200-34800	10994	4600	15594	468	7797	1380	360	25131	811	31	1	0	0	25131
16	MANGALA SHOBHIT TETE	PRT	24/02/2025	9300-4200-34800	9705	4600	14305	429	7153	1380	360	23198	748	30	1	1	1	22449
17	SUNITA MADHUKAR TAMBE	PRT	01/04/2024	9300-4200-34800	9705	4600	14305	429	7153	1380	360	23198	748	31	1	0	0	23198
18	SNEHALATA SAMIRAN MADANE	PRT	07/06/2024	9300-4200-34800	9705	4600	14305	429	7153	1380	360	23198	748	31	1	0	0	23198
19	DEEPA ANIL BULBULE	PRT	03/08/2022	9300-4200-34800	10552	4200	14752	443	7376	1010	280	23418	755	31	1	0	0	23418
20	KALYANI AMOL KADAM	PRT	11/12/2024	9300-4200-34800	9705	4200	13905	417	6953	1010	280	22148	714	31	1	1	0	22148
21	ASHWINI ANANT SUPEKAR	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
22	SHWETA VIJAY BADADE	PRT	07/06/2024	9300-4200-34800	9705	4200	13905	417	6953	1010	280	22148	714	31	1	0	0	22148
23	AISHWARYA CHOUDHARI	PRT	11/12/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	0	0	21540
24	VINITA SUDAM BHOR	PRT	13/04/2024	9300-4200-34800	9705	4200	13905	417	6953	1010	280	22148	714	31	0	0	0	22148
25	DIPIKA PANKAJ PATIL	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	0	0	21540
26	TEJASHREE VISHAL RANPISE	PRT	02/06/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
27	MAHALAXMI RONNYA KAMANBOINA	PRT	10/12/2021	9300-4200-34800	10994	4200	15194	456	7597	1010	280	24081	777	31	1	0	0	24081
28	K. PAVITHRA	PRT	01/06/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
29	INDUMATI RISHIKESH DAGADE	PRT	01/06/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
30	SAMRUDDHI NAVGHANE	PRT	11/11/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
31	ARCHANA SANDIP GAIKWAD	PRT	21/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	0	0	21540
32	KANCHAN VISHNU RAKSHE	PRT	16/06/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
33	SHOBHA VITTHAL TONAPE	PRT	01/09/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	0	0	21540
34	NANDINI GUJARATHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
35	GAYATRI SANTOSH JOSHI	PRT	08/06/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	0	0	21540

(Signature)
Manjari Pk, Pune

(Signature)
PRINCIPAL
KUNJIR PUBLIC SCHOOL
MANJARI BK., TAL. HAVELI
DIST. PUNE PIN 412307



UJJIVAN SMALL FINANCE BANK

Build a Better Life

Date – 18 Feb 2026

To Whom So Ever It May Concern

I Pravin Gond working at the capacity of Branch Manager of Ujjivan Small Finance Bank, Kharadi branch hereby confirm that mont salary of staff members of Kunjir Public School is debited from school account (account number- 4432110110059798) maintained in our bank. All the staff members carry their account and salary is debited via ECS/NEFT

The school has switched over to ECS/NEFT mode for salary payment from the month of June 2025

The certificate has been issued at the specific request of the customer without any risk and responsibility on the pas of bank or any of its officials.

Thanks and regards

Yours Sincerely



For, Ujjivan Small Finance Bank, Kharadi

Authorised Signatory

Name: Pravin Gond



PUBLIC SCHOOL

Learn It... Live It... Pass It On.....

Archangel Education Foundation's Kunjir Public School

Reg. No. 5862/pri/self Financeed/E/A/S/HVI/415/14/15 AFFILIATED TO CBSE: 1131030
Survey No. 7/2/2, Kunjir Vastli, Manjari Bk., Pune - 07.

Mob:9146833833 | Udise No.: 27250509222 | E-mail: kunjirschool@gmail.com

Ref no. KPS | 1162 | 2025-26 | I

Date - 10/02/2026

To
Manager,
Ujjivan Small Finance Bank,
Branch- Kharadi
Pune, Maharashtra

Sub.: **Salary for the Month of January 2026**

Dear Sir,

Please find enclosed herewith cheque No.: **735909** favoring yourself Rs. **1546818.00** or remittance of salary for the month **January 2026** as given below.

S N	Teacher Name	Designation	Account No.	Final Salary
1	PRAGATI PRASHANT SALVEKAR	PRINCIPAL	50100651393481	34023
2	MICKY MISHRA	NTT	4432110080060370	22773
3	NEHA KUMARI	NTT	4432110080060100	23418
4	VINISA JOSEPH VERARAGHU	NTT	4432110080060123	22148
5	RENUKA THORAT	NTT	4432110080060330	21540
6	PUJA VIDHYASAGAR MANE	NTT	2946567937	20845
7	SHITAL KALE	PRT	4432110080060372	25470
8	GITANJALI VENUKUMAR DEVARKONDA	PRT	337901507842	23418
9	YOGYATA SHARMA	PRT	4432110080060360	22148
10	SHITAL ANIKET SONWANE	PRT	4432110080060131	21311
11	MANISHA JAGTAP	PRT	4432110080060124	23198
12	DIPALI KUMBHAR	PRT	4432110080060119	23823
13	REKHA SHELAR	PRT	4432110080060104	23679
14	SWATI YOGESH WAYKAR	PRT	4432110080060095	23198
15	RECHAL PRAMOD KSHATRIYA	PRT	4432110080060340	25131
16	MANGALA SHOBHIT TETE	PRT	31340595465	22449
17	SUNITA MADHUKAR TAMBE	PRT	4432110080060341	23198
18	SNEHALATA SAMIRAN MADANE	PRT	4432110080060105	23198
19	DEEPALI ANIL BULBULE	PRT	4432110080060121	23418
20	KALYANI AMOL KADAM	PRT	4432110080060358	22148
21	ASHWINI ANANT SUPEKAR	PRT	4432110080060097	21540
22	SHWETA VIJAY BADADE	PRT	4432110080060128	22148
23	AISHWARYA CHOUDHARI	PRT	11350100007534	21540
24	VINITA SUDAM BHOR	PRT	4432110080060106	22148
25	DIPIKA PANKAJ PATIL	PRT	4432110080060113	21540
26	TEJASHREE VISHAL RANPISE	PRT	4432110080060117	21540
27	MAHALAXMI RONNYA KAMANBOINA	PRT	4404110010023282	24081
28	K. PAVITHRA	PRT	4432110080060356	21540
29	INDUMATI RISHIKESH DAGADE	PRT	4432110080060333	21540
30	SAMRUDDHI NAVGHANE	PRT	4432110080060397	21540
31	ARCHANA SANDIP GAIKWAD	PRT	4432110080060343	21540



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Archangel Education Foundation's Kunjir Public School

Reg. No. 5862/pri/self Financed/E/A/S/HVI/415/14/15 AFFILIATED TO CBSE: 1131030
Survey No. 7/2/2, Kunjir Vasti, Manjari Bk., Pune - 07.

Mob:9146833833 | Udise No.: 27250509222 | E-mail: kunjirschool@gmail.com

Ref no: KPS/1162/2025-26/II

Date-10/02/2026

32	KANCHAN VISHNU RAKSHE	PRT	4432110080060348	21540
33	SHOBHA VITTHAL TONAPE	PRT	51000000259993	21540
34	NANDINI GUJARATHI	PRT	4432110080060132	21540
35	GAYATRI SANTOSH JOSHI	PRT	4432710680080375	21540
36	BHAGYASHRI GORAKH KATKAR	PRT	4432110080060107	21540
37	TEJSVINI SHUBHAM BIRAJDAR.	PRT	4432110080060094	22773
38	SHUBHANGI SHAHIKANT JADHAV	PRT	4432110080060114	22527
39	VAISHNAVI CHANDRAKANT GHULE	PRT	4432110080060098	21540
40	DEEPALI SANJAY RANDIVE	TGT (ENGLISH)	4432110080060101	23216
41	DIPIKA ABHILESH DHUMAL	TGT (ENGLISH)	4432110080060116	22467
42	SANDHYA VIJAY GHADAGE	TGT (ENGLISH)	4432110080060134	23216
43	AARTI SUNIL SIRSAT	TGT (HINDI)	337901507740	25208
44	TEJSHREE SANTOSH PAWAR	TGT (HINDI)	4432110080060093	25208
45	SAMITA BALASAHEB BELHEKAR	TGT(Hindi)	432110080060110	26636
46	RUPALI SANTOSH NARKE	TGT(Hindi)	4432110080060108	25208
47	VAISHALI SAMBAJI SHITOLE	TGT(MARATHI)	4432110080060111	25208
48	RANI SHRIDHAR MANDLIK	TGT(MARATHI)	4432110080060091	23216
49	VIJAYA SANTOSH KHARAT	TGT(MARATHI)	4432110080060127	23861
50	RUNALEE GULHANE	TGT (MATH)	4432110080060120	23861
51	RUPALI RANE	TGT (MATH)	4432110080060100	23861
52	MANOJA NARAYAN MATHE	TGT (MATH)	4432110080060355	24524
53	JYOTI DHOLE	TGT (MATH)	4432110080060350	23216
54	POOJA RAVI AUNDHEKAR	TGT(SCIENCE)	4432110080060120	22590
55	GAYATRI SHRIKANT BICHUKALE	TGT (SCIENCE)	4432110080060130	23216
56	MEGHA SADANAND NARUTE	TGT (SCIENCE)	4432110080060330	24524
57	SHEETAL SONAWANE.	TGT (ENGLISH)	4432110080060112	23861
58	DIPALI SUHAS WAGHCHAVRE	TGT (S.ST)	4432110080060118	24524
59	VAISHNAVI CHANDRAKANT BONGANE	TGT (S.ST)	337901507824	18946
60	SHITAL DEVANAND GAIKWAD	TGT (S.ST)	38545569408	23216
61	SAVITA VISHNU KHATODE	TGT (COMPUTER)	50100484713360	23216
62	MANASI VIJAY SHELAKI	TGT (COMPUTER)	4432110080060110	23861
63	SHAIKH AFREEN KARIM	Librarian	60334385857	23216
64	SUREKHA MEMANE	Special Educator	4432110080060090	23216
65	SHUBHANGI KARMAKAR	Counsellor	4861140127352	22590
66	SURBHI SUPEKAR	PTI	4432110080088372	22590
67	LADALESAHEB ALLISAHEB MOMIN	PTI	4432110080099382	22590
Total Salary- Fifteen Lakh Forty Six Thousand Eight Hundred Eighteen Rupees Only				1546818



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Pragya
Manager
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