

PAY BILL OF AUGUST 2026

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S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POSTS	POSTS FILLING	POSTS VACANT	DAYS	BASIC PAY	DEPARTMENT	ON	DEARNS S ALLOW.	TRANSPO RT ALLOWANCE	CE	DA ON TRANSPO RT ALLOWANCE	HOUSE RENT ALLOWANCE	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA	CE/D-HRA
1	55103	SHRI GURUPAD TALUKDAR	Principal	L-12	1	1	31		102800			61680	3600	2160																			
2	26901	SHRI DEBANGSHU DEB	PGT(PHy)	L-10	1	1	31		90000			54000	3600	2160		9000																	
3	51682	SHRI KUSH SRIVASTAVA	PGT(Comm)	L-10	1	1	31		82400			49440	3600	2160			18458																
4	44685	CHANDRA BISWAS	PGT(Maths)	L-10	1	1	31		77700			46620	3600	2160		7770	17405																
5	9309	SHRI DURVESH KUMAR	PGT(Comp Sc)	L-10	1	1	31		84900			50940	3600	2160			19018																
6	74254	SHRI JAI PRAKASH YADAV	PGT(Hist.)	L-8	1	1	31		60400			36240	1800	1080			13530																
7	74222	SHRI RAKESH KUMAR	PGT(Geo)	L-8	1	1	31		60400			36240	1800	2160			13530																
8	55362	MANJU BORDOLOI	PGT(Eng)	L-8	1	1	31		68000			40800	1800	1080		6800	15232																
9	73792	SHRI HEMEN KALITA	PGT(Eco)	L-8	1	1	31		60400			36240	1800	1080		6040	13530																
10	60395	SHRI MANOJ KUMAR GUPTA	PGT(HINDI)	L-8	1	1	31		81200			48720	1800	1080			18189																
11	26940	SMT. PRONAMKA BARUAH	TGT(SST)	L-8	1	1	31		81200			48720	1800	1080		8120	0																
12	55150	SMT UTPALA DEKA BORAH	TGT(Eng)	L-7	2	1	31		66000			39600	1800	1080		6600	14784																
13	80487	SMT. AMRITA PATGIRI	TGT(Maths)	L-7	2	1	31		55200			33120	1800	1080		5520	12365																
14	73847	SMT. ALANKRITA TIWARI	TGT(Sc.)	L-7	1	1	31		56900			34140	1800	1080		5690	12746																
15	62735	SHRI THILAN DANGIARI	TGT(P&HE)	L-7	1	1	31		60400			36240	1800	1080		6040	13530																
16	50536	SHRI YOGENDRA SINGH NARUKA	TGT(AE)	L-8	1	1	31		78800			47280	1800	1080			17652																
17	23589	SHRI RAJIB BARUAH	TGT(WE)	L-8	1	1	31		91400			54840	1800	1080		9140	0																
18	27279	KAMAL NARAYAN TIWARI	TGT(Librarian)	L-8	1	1	31		83600			50160	1800	1080		22950	0																
19	49050	SHRI AJAY DHANKHAR	TGT(HINDI)	L-7	2	2	31		56900			34140	1800	1080		0	12746																
20	55551	SHRI SURESH KUMAR SHARMA	TGT(SKT)	L-8	2	2	31		76500			45900	1800	1080		7650	17136																
21	47918	SHRI HARISH CHANDER	HM	L-7	1	1	31		58600			35160	1800	1080		5860	13127																
22	27163	SMT. KANAKLATA DEVEE	PRT	L-8	11	1	31		76500			45900	1800	1080		7650	0																
23	35598	SHRI SUSHMTA ROY CHOUDHURY	PRT	L-7	11	1	31		68000			40800	1800	1080		6800	0																
24	9657	SHRI SYED ABUL ALEEM	PRT	L-7	11	1	31		68000			40800	1800	1080		6800	0																
25	55781	SMT. NASIMA SULTANA BEGUM	PRT	L-7	11	1	31		58600			35160	1800	1080		5860	13127																
26	51840	SMT. RINKI TIWARI	PRT	L-7	11	1	31		58600			35160	1800	1080		5860	13127																
27	55285	SMT. CHETNA DEURI	PRT	L-7	11	1	31		58600			35160	1800	1080		5860	13127																
28	55289	SMT. ALPANA DAS	PRT	L-7	11	1	31		58600			35160	1800	1080		5860	13127																
29	47501	SMT. GITIMA DAS	PRT	L-8	11	1	31		55200			33120	1800	1080		5520	12365																
30	53472	SMT. PRANITA DEVI	PRT	L-7	11	1	31		58600			35160	1800	1080		5860	13127																
31	74188	SHRI SHANTARAM NAMDEV SURSE	PRT	L-6	11	1	31		44900			26940	1800	1080			10058																
32	106928	GOLDI	PRT	L-6	11	1	31		37600			22560	0	0		0	8423																
33	80096	VISHAL KUMAR	SSA	L-4	1	1	31		27900			16740	1800	1080			6250																
34	62317	SHRI RAKTIM BORO	Sub. Staff	L-1	7	1	31		24900			14940	1800	1080		2490	5578																
GRAND TOTAL									2229700	0	1337820	70200	42120	166740	374315	0	700	0	0	0	219210	0	0	15440	0	0	0	4456245	266000				

Tech

Non-tech

Difference

[illegible]

S.NO.	PROFESSORIAL TAX LICENCE FEE (ODR) TO BE	ELEC. /WATER CHARGES (ODR) TO NATIONAL SCHEME/OWN	NATIONAL PENSION SCHEME/OWN	SOCIETY CONTRIBUTION	INTEREST	INSTALLMENT HOUSE BUILDING ADVANCE/INSTALLMENT OTHER CONTRIBUTION	REMITTANCE CES	G.P.F. Slips	G.P.F. ADVANCE RECOVER	NO OF INSTALLMENT	MTS CPMS	SHARE (OWN)	CPF-SUBS	(MGT SHARE)	CPF ADV. RECOVER	INSTALLMENT ADV/INTE REST	KVS EMPLOYEES PROJECT	HPL RECOVER	LICENCE FEES (KVS)	ELEC. /WATER CHARGES OVERPAYMENT	CGHS	RECOVER	TRUCK DEDUCTION	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	208	0	0	16448	23028	0	0	0	0	0	0	0	0	0	0	0	120	0	980	0	0	1000	0	61784	142364	
2	208	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	25918	142442	
3	208	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	650	0	48300	116599	
4	208	0	0	12432	17405	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	45755	117870	
5	208	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	650	0	60280	119448	
6	208	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	24202	95368	
7	208	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	650	0	29852	92898	
8	208	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	37930	103962	
9	208	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	28112	97498	
10	208	0	0	12992	18189	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	44939	114550	
11	208	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35268	114282	
12	208	0	0	10560	14784	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	35282	101882	
13	208	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	27115	87970	
14	208	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	27118	91408	
15	208	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28462	97148	
16	208	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	650	0	41688	113304	
17	208	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	60913	106962	
18	208	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	490	0	0	650	0	46408	122922	Double HRA
19	208	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	27928	84978	
20	208	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	40294	117902	
21	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24771	97196	
22	208	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	35918	105142	
23	208	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	650	0	30918	94842	
24	208	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	30268	95492	
25	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	27771	94196	
26	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24771	97196	
27	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25771	96196	
28	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24771	97196	
29	208	0	0	8632	12365	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25465	88620	
30	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	27771	94196	
31	208	0	0	7184	10058	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	1850	0	20100	69648	CGHS contribution deducted for the month of May, June, July 26 and Aug 26
32	208	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	15447	53136	
33	208	0	0	4464	6250	0	0	0	0	0	0	0	0	0	0	0	30	0	490	0	0	250	0	11692	46048	
34	208	0	0	3984	5578	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	250	0	10050	43708	
7072	0	0	0	267360	374318	0	0	0	165000	0	0	0	0	0	0	0	2040	0	8120	0	0	13100	0	1103007	3353238	