PAY BILL OF SALARY FOR THE MONTH OF SEP 2026

SR NO	Name of Employee	Desig	NO. OF DAYS	B.PAY	B.P.+G.P.	Pres. Pay	Spl. A.(Cash Handling Allowance)	D.A.(58%)	H.R.A.(10%)	T.A.	Tr. D.A.(58%)	Wash. Allow	Employer 14% Share(PPAN)	M.S.	G. TOTAL	Tax	M.S.	CPF	CPF Adv.	GPF	GPF Adv.	Employer 14% Share(PPAN)	Emp. Share 10%	GIS	Conve	OTHER DIRECT DECTION/Union fund	AUDIT RECOVERY	REC. OVERPAYMENT	Lic.Fee	Water+ Elec.	Total Deduct.	Net Payment
															POST SANCTIONED 01 IN THE SCALE OF (15600 - 39100) GRADE PAY 7600																			
1	Sh. Krishna Prasad Yadav	Principal	31	122900	122900	0	0	73740	0	3690	2160	0	0	0	202400	25000	0	0	0	40000	0	0	0	120	0	0	0	0	960	435	88535	135865
				122900	122900	0	0	73740	0	3690	2160	0	0	0	202400	25000	0	0	0	40000	0	0	0	120	0	0	0	0	960	435	88535	135865
															POST SANCTIONED 01 IN THE SCALE OF (15600 - 39100) GRADE PAY (5400)																			
1	VACANT	VPR	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600)																			
1	Sh. Raj Kumar	HM	31	70000	70000	0	0	42000	7000	1890	1080	0	0	0	121880	8000	0	0	0	15000	0	0	0	60	0	0	0	0	0	0	23060	98820
				70000	70000	0	0	42000	7000	1890	1080	0	0	0	121880	8000	0	0	0	15000	0	0	0	60	0	0	0	0	0	0	23060	98820
															POST SANCTIONED 12 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600 &5400)& (15600-39100)																			
1	Ms. Manisha Gupta	PGT	31	77700	77700	0	0	45520	7770	3600	2160	0	17405	0	154255	12000	0	0	0	0	0	17405	12432	60	0	0	0	0	0	0	41897	112358
2	VACANT	PGT	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Dr. Rajkumar Gupta	PGT	31	90000	90000	0	0	54000	9000	3600	2160	0	0	0	158760	10000	0	0	0	10000	0	0	0	60	0	0	0	0	0	0	20060	138700
4	Smt. Aparna Tripathi	PGT	31	86100	86100	0	0	51660	8610	1890	1080	0	0	0	149250	10000	0	0	0	40000	0	0	0	60	0	0	0	0	0	0	50060	99190
5	Smt Shalini Asthana	PGT	31	83600	83600	0	0	50160	8360	1890	1080	0	18727	0	163727	15000	0	0	0	0	0	18727	13376	60	0	0	0	0	0	0	47963	115764
6	Sh.Sanjay Gupta	PGT	31	77700	77700	0	0	46620	7770	3600	2160	0	17405	0	155255	12000	0	0	0	0	0	17405	12432	60	0	0	0	0	0	0	42097	113158
7	Smt. Madhvi Pathak	PGT	31	88700	88700	0	0	53220	8870	1890	1080	0	0	0	153670	10000	0	0	0	15000	0	0	0	60	0	0	0	0	0	0	25060	128610
8	Sh. Ram Narayan Dixit	PGT	31	78800	78800	0	0	47280	7880	1890	1080	0	17652	0	154492	15000	0	0	0	0	0	17652	12608	60	0	0	0	0	0	0	46320	108172
9	Smt Kanchan Pandey	PGT	31	78800	78800	0	0	47280	7880	1890	1080	0	17652	0	154492	15000	0	0	0	0	0	17652	12608	60	0	0	0	0	0	0	46320	108172
10	Sh Ranjeet	PGT	31	76500	76500	0	0	45900	7650	1890	1080	0	17136	0	150066	10000	0	0	0	0	0	17136	12240	60	0	0	0	0	0	0	39436	110630
11	Sh Saurabh Kumar Soni	PGT	31	58600	58600	0	0	35160	0	1890	1080	0	13127	0	109767	2000	0	0	0	0	0	13127	9376	60	0	0	0	0	0	0	44962	124446
12	Smt. Pooja	PGT	31	84900	84900	0	0	50940	8490	3600	2160	0	19018	0	168108	12000	0	0	0	0	0	19018	13584	60	0	0	0	0	740	695	46973	121135
	TOTAL			881400	881400	0	0	529840	82280	27900	16200	0	138123	0	1973043	119000	0	0	0	83000	0	138122	98656	660	0	0	0	740	695	417973	1256169
															POST SANCTIONED 12 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600)																			
1	Mrs. Anju Mishra	TGT	30	64100	64100	0	0	38460	6410	1800	1080	0	14359	0	126209	7000	0	0	0	0	0	14359	10256	60	0	0	0	0	0	0	31675	94534
2	Mr. Pradeep singh	TGT	31	76500	76500	0	0	45900	7650	1800	1080	0	17136	0	150066	6000	0	0	0	0	0	17136	12240	60	0	0	0	0	0	0	30060	120630
3	Ms Shalini Yadav	TGT	30	93000	90000	0	0	54000	9000	3600	2160	0	0	0	158760	20000	0	0	0	10000	0	0	0	60	0	0	0	0	0	0	30060	128700
4	Sh Sumant Yadav	TGT	31	55200	55200	0	0	33120	0	1800	1080	0	0	0	103560	5000	0	0	0	0	0	0	0	60	0	0	0	0	740	578	27575	75990
5	Sh.Mukesh Maheshwari	TGT	31	60400	60400	0	0	36240	6040	3600	2160	0	12365	0	121970	1000	0	0	0	0	0	12365	8832	60	0	0	0	0	0	0	24254	97716
6	Smt Suman Lata Tiwari	TGT	31	70000	70000	0	0	42000	7000	1800	1080	0	13530	0	121870	1000	0	0	0	13000	0	13530	9664	60	0	0	0	0	0	0	29060	101820
7	Ms. Vanksha Singh	TGT	31	55200	55200	0	0	33120	5520	0	0	0	0	0	103560	5000	0	0	0	0	0	0	0	50	0	0	0	0	0	0	21257	84948
8	Smt. Minu Kumari	TGT	30	55900	55900	0	0	34140	5590	1800	1080	0	0	0	103560	5000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23910	88446
9	Smt Pushpa Singh	TGT	30	58000	58000	0	0	34800	5800	1800	1080	0	12365	0	112395	2000	0	0	0	0	0	12365	8832	60	0	0	0	0	0	0	23257	89138
10	Sh Rajesh Kumar Maurya	TGT	31	76500	76500	0	0	45900	7650	1800	1080	0	12746	0	112746	5000	0	0	0	0	0	12746	9104	60	0	0	0	0	0	0	31172	102540
11	Sh. Ramakant Maurya	TGT	30	55900	55900	0	0	34140	0	1800	1080	0	12365	0	103565	0	0	0	0	0	0	12365	8832	60	0	0	0	0	0	0	23257	80308
12	Sh. Raj Deepak Singh	TGT	31	55200	55200	0	0	33120	0	1800	1080	0	12365	0	103565	0	0	0	0	0	0	12365	8832	60	0	0	0	0	0	0	23257	80308
13	Smt.Saloni Sahai	TGT	31	64100	64100	0	0	38460	0	1800	1080	0	14359	0	119798	5000	0	0	0	0	0	14359	10256	60	0	0	0	0	0	0	31172	88626
	TOTAL			849000	849000	0	0	509400	81760	26200	15120	0	137203	0	1597683	71000	0	0	0	29000	0	137203	98000	780	0	0	0	740	578	417973	1256169

हस्ताक्षरी - अधिनी
जाँचकर्ता - सुनिल

21/9/2026

	Name of Employee	Desig	NO. OF DAYS	B.PAY	B.P.+G.P.	Pres. Pay	Spl. A.(Cash)	D.A.	H.R.A.	T.A.	Tr. D.A.	Wash.Allow	Emp. Share (PPAN)	M.S.	G. TOTAL	Tax	M.S.	CPF	CPF Adv.	GPF	GPF Adv.	Employer Share(PPAN)	Emp. Share	GIS	Conve	OTHER DIRECT DECTION/Union	AUDIT RECOVERY	OPREC.	Lic.Fee	Water+ Elec.	Total Deduct.	Net Payment
1	Smt Sunita Kumari	PRT	31	76500	76500	0	0	45900	7650	1800	1080	0	0	0	132930	10000	0	0	0	30000	0	0	0	60	0	0	0	0	0	0	40060	92870
2	Smt. Deepika Bajpai	PRT	31	56900	56900	0	0	34140	5690	1800	1080	0	12746	0	112356	0	0	0	0	0	0	12746	9104	60	0	0	0	0	0	0	21910	90446
3	Sh. Saurabh Kumar Singh	PRT	31	55200	55200	0	0	30120	0	3600	2160	0	12365	0	106445	0	0	0	0	0	0	12365	8832	60	0	0	0	0	0	0	19452	80590
4	Smt. Varsha Singh	PRT	31	50500	50500	0	0	30300	5050	1800	1080	0	11312	0	100042	0	0	0	0	0	0	11312	8080	60	0	0	0	0	0	0	17801	73968
5	Smt. Vaishali Dixit	PRT	31	46200	46200	0	0	27720	4620	1800	1080	0	10349	0	91769	0	0	0	0	0	0	10349	7392	60	0	0	0	0	0	0	17801	73968
6	Smt. Akanksha Kushwaha	PRT	31	46200	46200	0	0	27720	4620	1800	1080	0	10349	0	91769	0	0	0	0	0	0	10349	7392	60	0	0	0	0	740	1525	19567	65211
7	Sh. Amit Pal	PRT	31	44900	44900	0	0	26940	0	1800	1080	0	10058	0	84778	0	0	0	0	0	0	10058	7184	60	0	0	0	0	0	0	16803	69964
8	Smt.Nidhi Yadav	PRT	31	43600	43600	0	0	26160	4360	1800	1080	0	9767	0	86767	0	0	0	0	0	0	9767	6976	60	0	0	0	0	0	0	16803	69964
9	Sh. Abhishek Mishra	PRT	31	43600	43600	0	0	26160	0	1800	1080	0	9767	0	82407	0	0	0	0	0	0	9767	6976	60	0	0	0	0	740	990	18533	63874
10	Smt Harshita Chaudhari	PRT	31	43600	43600	0	0	26160	4360	1800	1080	0	9767	0	86767	0	0	0	0	0	0	9767	6976	60	0	0	0	0	740	550	19091	68058
11	Sh Manoj Kumar Verma	PRT	30	46200	46200	0	0	27720	0	1800	1080	0	10349	0	87149	0	0	0	0	0	0	10349	7392	60	0	0	0	0	0	0	17801	69964
12	Smt. Ayushi Verma	PRT	30	43600	43600	0	0	26160	4360	1800	1080	0	9767	0	86767	0	0	0	0	0	0	9767	6976	60	0	0	0	0	0	0	16803	69964
13	Sh. Pankaj Verma	PRT	30	38700	38700	0	0	23220	0	1800	1080	0	8669	0	73469	0	0	0	0	0	0	8669	6192	60	0	0	0	0	740	759	16420	57049
14	Sh. Aditya Narayan	PRT	30	38700	38700	0	0	23220	3870	1800	1080	0	8669	0	77339	0	0	0	0	0	0	8669	6192	60	0	0	0	0	0	0	14921	62418
15	Ms. Shraddha Bajpai	PRT	31	38700	38700	0	0	23220	3870	1800	1080	0	8669	0	77339	0	0	0	0	0	0	8669	6192	60	0	0	0	0	0	0	14921	62418
	TOTAL			713100	713100	0	0	427860	48450	28800	17280	0	142603	0	1378093	10000	0	0	0	30000	0	142603	101856	900	0	0	0	0	0	0	293664	1084429
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600)																			
1	Sh. Nripendra Kumar	Lib.	31	74300	74300	0	0	44580	7430	1800	1080	0	16644	0	145834	10000	0	0	0	0	0	16644	11888	60	0	0	0	0	0	0	38592	107242
				74300	74300	0	0	44580	7430	1800	1080	0	16644	0	145834	10000	0	0	0	0	0	16644	11888	60	0	0	0	0	0	0	38592	107242
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4800)																			
1	Sh R K Dwivedi	WET	31	91400	91400	0	0	54840	9140	1800	1080	0	0	0	158260	10000	0	0	0	40000	0	0	0	60	0	0	0	0	0	0	50060	108200
				91400	91400	0	0	54840	9140	1800	1080	0	0	0	158260	10000	0	0	0	40000	0	0	0	60	0	0	0	0	0	0	50060	108200
1	Sh. Kamal Kishore	PET	31	78800	78800	0	0	47280	7880	1800	1080	0	17652	0	154492	5000	0	0	0	0	0	17652	12608	60	0	0	0	0	0	0	35320	119172
				78800	78800	0	0	47280	7880	1800	1080	0	17652	0	154492	5000	0	0	0	0	0	17652	12608	60	0	0	0	0	0	0	35320	119172
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600)																			
1	SH RAHUL SHUKLA	Msc Tr.	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4600)																			
1	Sh. Pawan Maurya	Dr. Tr.	31	58600	58600	0	0	35160	5860	1800	1080	0	13127	0	115627	0	0	0	0	0	0	13127	9376	60	0	0	0	0	0	0	22563	93064
				58600	58600	0	0	35160	5860	1800	1080	0	13127	0	115627	0	0	0	0	0	0	13127	9376	60	0	0	0	0	0	0	22563	93064

Contd. (3)

S.No.		Desig.	NO. OF DAYS	B.PAY	B.P.+G.P.	Pres. Pay	Spl. A.(Cash)	D.A.	H.R.A.	T.A.	Tr. D.A.	Wash.Allow.	Emp. Share (PPAN)	M.S.	G. TOTAL	Tax	M.S.	CPF	CPF Adv.	GPF	GPF Adv.	Employer Share(PRAN)	Emp. Share PRAN	GIS	CONV.	OTHER DIRECT DECTION	AUDIT RECOVERY	G.P.Recovery	Lic.Fee	Water+ Elec.	Total Deduct.	Net Payment
															POST SANCTIONED 01 IN THE SCALE OF (9300 - 34800) GRADE PAY (4200)																			
1	Vacant	ASO		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
															POST SANCTIONED 01 IN THE SCALE OF (5200 - 20200) GRADE PAY (2800)																			
1	Mrs. Sunita Singh	SSA	31	34300	34300	0	700	20580	0	1800	1080	0	7684	0	66144	0	0	0	0	0	0	7684	5488	30	0	0	0	0	490	231	13923	52221
				34300	34300	0	700	20580	0	1800	1080	0	7684	0	66144	0	0	0	0	0	0	7684	5488	30	0	0	0	0	490	231	13923	52221
															POST SANCTIONED 03 IN THE SCALE OF (4440 - 7440) GRADE PAY (2400)																			
1	SH AMARDEEP	JSA	31	21700	21700	0	0	13020	0	900	540	0	4861	0	41021	0	0	0	0	0	0	4861	3472	30	0	0	0	0	490	539	9392	31629
				21700	21700	0	0	13020	0	900	540	0	4861	0	41021	0	0	0	0	0	0	4861	3472	30	0	0	0	0	490	539	9392	31629
															POST SANCTIONED 03 IN THE SCALE OF (4440 - 7440) GRADE PAY (2400)																			
1	VACANT	Lab. Att.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	VACANT	Lab. Att.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	VACANT	Lab. Att.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
															POST SANCTIONED 03 IN THE SCALE OF (4440 - 7440) GRADE PAY (2400)																			
1	VACANT	Sub Staff		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	G. TOTAL			2995500	2995500	0	700	1797300	229800	96300	57780	0	477896	0	5655276	255000	0	0	0	217000	0	477896	341344	2820	0	0	0	0	7880	9420	1269795	4385316
				2939500	2939500	0	0	1763700	229800	93600	56160	0	465351	0	5548111	255000	0	0	0	217000	0	465351	332384	2760	0	0	0	0	7880	9420	1269795	4258316
				56000	56000	0	700	33600	0	2700	1620	0	12545	0	107165	0	0	0	0	0	0	12545	8960	60	0	0	0	0	0	960	770	23315	83050

Rs. 5655276 (Rs. FIFTY SIX LAKHS FIFTY FIVE THOUSAND TWO HUNDRED SEVENTY SIX RUPEES ONLY)

Passed for payment for

Prepared by- MRS. SUNITA SINGH, SSA
Checked by- MR SAURABH KUMAR SONI, PGT(ECON.)

PRINCIPAL

21/9/2026