

PAY BILL FOR THE MONTH OCTOBER 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE- I	TOUGH LOCATION ALLOWANCE- II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KV/s)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	30383	Sh. Anil S Gholpe	Principal	12	1	1	31	112400	0	56200	3600	1800	0	0	0	0	0	0	0	0	0	0	0	11240	0	0	185240	
2	26704	Smt. Vineeta Vidyarthi	PGT(Chem)	10	1	1	31	84900	0	42450	3600	1800	0	17829	0	0	0	0	0	0	0	0	0	0	8490	0	0	159069
3	45243	Sh. Dipak P.Warjurkar	PGT(Comp)	10	1	1	31	80000	0	40000	3600	1800	0	16800	0	0	0	0	0	0	0	0	0	0	8000	0	0	150200
4	100332	Smt. Sangeeta kumari	PGT(Eng)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	4900	0	0	91390
5	71597	Smt. Shipra Mishra	PGT(Bio)	8	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	5690	0	0	105689
6	78617	Sh. Sudhir Kumar Pandey	PGT(Hindi)	8	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	5360	0	0	99716
7	100318	Sh. Shekhar Bhaskar	PGT(Phy)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	4900	0	0	91390
8	101198	Sh. Sunny Kumar	PGT(Maths)	8	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	4900	0	0	91390
9	45771	Smt. Swartha Tode	TGT(Eng)	8	1	1	31	70000	0	35000	1800	900	0	14700	0	0	0	0	0	0	0	0	0	0	7000	0	0	129400
10	79023	Sh. Dilip Mohanlal Mehta	TGT(Hindi)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	5200	0	0	96820
11	79022	Dr. Deepesh	TGT(Biology)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	5200	0	0	96820
12	77439	Sh. Rakesh Yashwant Nimsarkar	TGT(SoST)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	5200	0	0	96820
13	59277	Sh. Khobragade Suhas Nandu	TGT (Maths)	7	1	1	31	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	4900	0	0	91390
14	37832	Sh. G.M.S.Ali	TGT (P&HE)	8	1	1	31	81200	0	40600	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	8120	0	0	132620
15	104175	Sh. Shivam Gupta	TGT (AE)	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	0	0	0	4620	0	0	86322
16	108651	Sh. Vineet Shukla	TGT (Skt)	7	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	0	0	0	4620	0	0	86322
17	17385	Sh. Dilip J Sorte	Librarian	10	1	1	31	87400	0	43700	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	8740	0	0	145240
18	16111	Sh. P.K.S.Raut	TGT(WE)	10	1	1	31	90000	0	45000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	149400
19	69541	Ms. Sonu	PRT	6	6	6	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	4360	0	0	81616
20	58965	Sh. Maroti Govinda	PRT	6			31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	4760	0	0	88856
21	70133	Sh. Lodhe Gajanan Parasram	PRT	6			31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	4360	0	0	81616
22	78278	Sh. Sonu Anandrao Duryodhan	PRT	6			31	41100	0	20550	3600	1800	0	8631	0	0	0	0	0	0	0	0	0	0	4110	0	0	79791
23	74658	Sh. Zade Prajakt Kesari	PRT	6			31	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	0	0	0	4230	0	0	79263
24	104174	Ms. Nipun	PRT	6			31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	3650	0	0	68765
25	16090	Sh. Vilas Rajgadkar	Sub Staff	3			31	38300	0	19150	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	3830	0	0	63980
26	16020	Sh. Rakesh S Mahatav	Sub Staff	3			31	38300	0	19150	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	3830	0	0	63980
								1492100	0	746050	57600	28800	0	219345	0	0	0	0	0	0	0	0	0	0	149210	0	0	2693105

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INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV/s)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
25000	200	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	120	11240	0	0	0	0	0	0	0	56560	128680		
10000	200	0	0	12735	17829	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8490	0	0	0	0	0	0	0	49314	109755		
10000	200	0	0	12000	16800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8000	0	0	0	0	0	0	0	47060	103140		
5000	200	0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	27800	63590		
4000	200	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	30434	75255		
4000	200	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	0	28916	70800		
5000	200	0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	27800	63590		
5000	200	0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	27800	63590		
10000	200	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	0	42460	86940		
4000	200	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	0	28180	68640		
4000	200	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	0	28180	68640		
4000	200	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	0	28180	68640		
3000	200	0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	25800	65590		
13000	200	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	8120	0	0	0	0	0	0	0	0	56380	76240	
3000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	0	24512	61810		
3000	200	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	0	24512	61810		
20000	200	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	0	0	0	54000	91240	
20000	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	9000	0	0	0	0	0	0	0	0	29260	120140		
0	200	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4360	0	0	0	0	0	0	0	0	20316	61300		
2000	200	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	0	24156	64700		
0	200	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4360	0	0	0	0	0	0	0	0	20316	61300		
0	200	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4110	0	0	0	0	0	0	0	0	19166	60625		
0	200	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4230	0	0	0	0	0	0	0	0	19718	59545		
0	200	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3650	0	0	0	0	0	0	0	0	17050	51715		
0	200	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	30	3830	0	0	0	0	0	0	0	0	22060	41920		
0	200	0	0	0	0	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	0	30	3830	0	0	0	0	0	0	0	0	20060	43920		
154000	5200	0	0	156675	219345	0	0	0	0	0	0	0	114000	0	0	0	0	0	0	0	0	1560	149210	0	0	0	0	0	0	0	799990	1893115		