PAY BILL FOR THE MONTH SEPT. 2026

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 KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	26704	Smt. Vineeta Vidyarthi	PGT(Chem)	10	1	1	30	90000	0	54000	3600	2160	0	20160	0	0	0	0	0	0	0	0	0	0	9000	0	0	178920
2	45243	Sh. Dipak P.Warjurkar	PGT(Comp)	10	1	1	30	84900	0	50940	3600	2160	0	19018	0	0	0	0	0	0	0	0	0	0	8490	0	0	169108
3	100332	Smt. Sangeeta kumari	PGT(Eng)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	5200	0	0	102928
4	71597	Smt. Shipra Mishra	PGT(Bio)	8	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	6040	0	0	119090
5	78617	Sh. Sudhir Kumar Pandey	PGT(Hindi)	8	1	1	30	56900	0	34140	1800	1080	0	12746	0	0	0	0	0	0	0	0	0	0	5690	0	0	112356
6	100318	Sh. Shekhar Bhaskar	PGT(Phy)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	5200	0	0	102928
7	101198	Sh. Sunny Kumar	PGT(Maths)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	5200	0	0	102928
8	45396	Mr. Kamlakar Rajeram Gaurkhede	TGT (Eng)	8	1	1	30	76500	0	45900	1800	1080	0	17136	0	0	0	0	0	0	0	0	0	0	7650	0	0	150066
9	77439	Sh. Rakesh Yashwant Nimsarkar	TGT(SoST)	7	1	1	30	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	5520	0	0	109085
10	59277	Sh. Khobragade Suhas Nandu	TGT (Maths)	7	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	5200	0	0	102928
11	37832	Sh. G.M.S.Ali	TGT (P&HE)	8	1	1	30	86100	0	51660	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	8610	0	0	149250
12	104175	Sh. Shivam Gupta	TGT (AE)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	4900	0	0	97156
13	108651	Sh. Vineet Shukla	TGT (Skt)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	4900	0	0	97156
14	17385	Sh. Dilip J Sorte	Librarian	10	1	1	30	92700	0	55620	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	9270	0	0	163350
15	58965	Sh. Maroti Govinda	PRT	6			30	50500	0	30300	0	0	0	11312	0	0	0	0	0	0	0	0	0	0	5050	0	0	97162
16	70133	Sh. Lodhe Gajanan Parasram	PRT	6			30	46200	0	27720	1800	1080	0	10349	0	0	0	0	0	0	0	0	0	0	4620	0	0	91769
17	78278	Sh. Sonu Anandrao Duryodhan	PRT	6			30	43600	0	26160	3600	2160	0	9767	0	0	0	0	0	0	0	0	0	0	4360	0	0	89647
18	74658	Sh. Zade Prajakt Kesari	PRT	6			30	44900	0	26940	1800	1080	0	10058	0	0	0	0	0	0	0	0	0	0	4490	0	0	89268
19	83710	Sh. Uttam S. Wagh	PRT	6			30	42300	0	25380	1800	1080	0	9476	0	0	0	0	0	0	0	0	0	0	4230	0	0	84266
20	104174	Ms. Nipun	PRT	6			30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	3870	0	0	77339
21	54197	Mr. Rakesh Wahadude	PRT (Music)	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	16090	Sh. Vilas Rajgadkar	Sub Staff	3			30	40600	0	24360	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	4060	0	0	71900
23	16020	Sh. Rakesh S Mahatav	Sub Staff	3			30	40600	0	24360	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	4060	0	0	71900
								1256100	0	753660	45000	27000	0	223130	0	0	0	0	0	0	0	0	0	0	125610	0	0	2430500

Prepcured by.
Mr. Dipak Warjurkar,

Checked by
Mr. Sunny Kumar

I.C. Principal.

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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	L.S. & PC (PROJECT KVs)	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
1	20000	200	0	0	14400	20160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	9000	0	0	0	0	0	0	63820	115100	
2	10000	200	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8490	0	0	0	0	0	0	51352	117756	
3	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25428	77500	
4	0	200	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	29494	89596	
5	0	200	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	27800	84556	
6	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25428	77500	
7	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25428	77500	
8	5000	200	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	42286	107780	
9	0	200	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	26977	82108	
10	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25428	77500	
11	12000	200	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	8610	0	0	0	0	0	0	60870	88380	
12	0	200	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	23976	73180	
13	0	200	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	23976	73180	
14	20000	200	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	9270	0	0	0	0	0	0	69530	93820	
15	0	200	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	24702	72460	Depu.
16	0	200	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	22621	69148	
17	0	200	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4360	0	0	0	0	0	0	21363	68284	
18	0	200	0	0	7184	10058	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	21992	67276	
19	1000	200	0	0	6768	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4230	0	0	0	0	0	0	21734	62532	
20	0	200	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	18991	58348	
21	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	EOL
22	0	200	0	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	30	4060	0	0	0	0	0	0	26290	45610	
23	0	200	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	0	30	4060	0	0	0	0	0	0	22290	49610	
24	68000	4400	0	0	159376	223130	0	0	0	0	0	0	0	120000	0	0	0	0	0	0	0	0	1260	125610	0	0	0	0	0	0	701776	1728724	

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