PAY BILL FOR THE MONTH JUNE 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	87400	0	52440	3600	2160	0	19578	0	0	0	0	0	0	0	0	0	0	8740	0	0	173918
2	45243	Sh. Dipak P.Warjurkar	PGT(Comp)	10	1	1	30	82400	0	49440	3600	2160	0	18458	0	0	0	0	0	0	0	0	0	0	8240	0	0	164298
3	100332	Smt. Sangeeta kumari	PGT(Eng)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	5050	0	0	100042
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	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	5520	0	0	109085
6	100318	Sh. Shekhar Bhaskar	PGT(Phy)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	5050	0	0	100042
7	101198	Sh. Sunny Kumar	PGT(Maths)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	5050	0	0	100042
8	45396	Mr. Kamlakar Rajeram Gaurkhede	TGT (Eng)	8	1	1	30	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	0	7430	0	0	145834
9	77439	Sh. Rakesh Yashwant Nimsarkar	TGT(SoST)	7	1	1	30	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	0	0	0	0	0	5360	0	0	106007
10	59277	Sh. Khobragade Suhas Nandu	TGT (Maths)	7	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	5050	0	0	100042
11	37832	Sh. G.M.S.Ali	TGT (P&HE)	8	1	1	30	83600	0	50160	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	8360	0	0	145000
12	104175	Sh. Shivam Gupta	TGT (AE)	7	1	1	30	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	0	0	0	0	0	4760	0	0	94463
13	108651	Sh. Vineet Shukla	TGT (Skt)	7	1	1	30	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	0	0	0	0	0	4760	0	0	94463
14	17385	Sh. Dilip J Sorte	Librarian	10	1	1	30	90000	0	54000	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	158760
15	58965	Sh. Maroti Govinda	PRT	6			30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	4900	0	0	97156
16	70133	Sh. Lodhe Gajanan Parasram	PRT	6			30	44900	0	26940	1800	1080	0	10058	0	0	0	0	0	0	0	0	0	0	4490	0	0	89268
17	78278	Sh. Sonu Anandrao Duryodhan	PRT	6			30	42300	0	25380	3600	2160	0	9476	0	0	0	0	0	0	0	0	0	0	4230	0	0	87146
18	74658	Sh. Zade Prajakt Kesari	PRT	6			30	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	0	0	0	4360	0	0	86767
19	104174	Ms. Nipun	PRT	6			30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	0	0	0	0	0	3760	0	0	75223
20	54197	Mr. Rakesh Wahadude	PRT (Music)	7	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	6040	0	0	119090
21	16090	Sh. Vilas Rajgadkar	Sub Staff	3			30	39400	0	23640	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	3940	0	0	69860
22	16020	Sh. Rakesh S Mahatav	Sub Staff	3			30	39400	0	23640	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	3940	0	0	69860
								1240700	0	744420	46800	28080	0	221386	0	0	0	0	0	0	0	0	0	0	124070	0	0	2405456

Prepared by
Dipak

Checked by

Principal
30/06/26

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PAY BILL FOR THE MONTH JUNE 2026

	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 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	13984	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	0	62562	111356	
2	10000	200	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8240	0	0	0	0	0	0	50142	114156	
3	0	200	0	0	8080	11312	0	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	75340	
4	0	200	0	0	9664	13530	0	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	8832	12365	0	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	
6	0	200	0	0	8080	11312	0	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	75340	
7	0	200	0	0	8080	11312	0	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	75340	
8	5000	200	0	0	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	41222	104612	
9	0	200	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	26203	79804	
10	0	200	0	0	8080	11312	0	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	75340	
11	12000	200	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	0	60	8360	0	0	0	0	0	0	60620	84380	
12	0	200	0	0	7616	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23299	71164	
13	0	200	0	0	7616	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23299	71164	
14	20000	200	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	0	60	9000	0	0	0	0	0	0	69260	89500	
15	0	200	0	0	7840	10976	0	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	
16	0	200	0	0	7184	10058	0	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	
17	0	200	0	0	6768	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4230	0	0	0	0	0	0	20734	66412	
18	0	200	0	0	6976	9767	0	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	65404	
19	0	200	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18459	56764	
20	0	400	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	6040	0	0	0	20000	0	0	49754	69336	
21	0	200	0	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	0	30	3940	0	0	0	0	0	0	26170	43690	
22	0	200	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	0	0	30	3940	0	0	0	0	0	0	22170	47690	
	67000	4600	0	0	158128	221386	0	0	0	0	0	0	0	120000	0	0	0	0	0	0	0	0	0	1320	124070	0	0	0	20000	0	0	716504	1688952	

Prepared by
Dipesh

Checked by

Principal 20/06/26

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