PAY BILL FOR THE MONTH APRIL 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	50692	3600	2088	0	19333	0	0	0	0	0	0	0	0	0	0	8740	0	0	171853
2	45243	Sh. Dipak P.Warjurkar	PGT(Comp)	10	1	1	30	82400	0	47792	3600	2088	0	18227	0	0	0	0	0	0	0	0	0	0	8240	0	0	162347
3	100332	Smt. Sangeeta kumari	PGT(Eng)	8	1	1	30	50500	0	29290	1800	1044	0	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	98855
4	71597	Smt. Shipra Mishra	PGT(Bio)	8	1	1	30	60400	0	35032	1800	1044	0	13361	0	0	0	0	0	0	0	0	0	0	6040	0	0	117677
5	78617	Sh. Sudhir Kumar Pandey	PGT(Hindi)	8	1	1	30	55200	0	32016	1800	1044	0	12211	0	0	0	0	0	0	0	0	0	0	5520	0	0	107791
6	100318	Sh. Shekhar Bhaskar	PGT(Phy)	8	1	1	30	50500	0	29290	1800	1044	0	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	98855
7	101198	Sh. Sunny Kumar	PGT(Maths)	8	1	1	30	50500	0	29290	1800	1044	0	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	98855
8	45396	Mr. Kamlakar Rajeram Gaurkhede	TGT (Eng)	8	1	1	30	74300	0	43094	1800	1044	0	16436	0	0	0	0	0	0	0	0	0	0	7430	0	0	144104
9	77439	Sh. Rakesh Yashwant Nimsarkar	TGT(SoST)	7	1	1	30	53600	0	31088	1800	1044	0	11857	0	0	0	0	0	0	0	0	0	0	5360	0	0	104749
10	59277	Sh. Khobragade Suhas Nandu	TGT (Maths)	7	1	1	30	50500	0	29290	1800	1044	0	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	98855
11	37832	Sh. G.M.S.Ali	TGT (P&HE)	8	1	1	30	83600	0	48488	1800	1044	0	0	0	0	0	0	0	0	0	0	0	0	8360	0	0	143292
12	104175	Sh. Shivam Gupta	TGT (AE)	7	1	1	30	47600	0	27608	1800	1044	0	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	93342
13	108651	Sh. Vineet Shukla	TGT (Skt)	7	1	1	30	47600	0	27608	1800	1044	0	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	93342
14	17385	Sh. Dilip J Sorte	Librarian	10	1	1	30	90000	0	52200	3600	2088	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	156888
15	58965	Sh. Maroti Govinda	PRT	6			30	49000	0	28420	1800	1044	0	10839	0	0	0	0	0	0	0	0	0	0	4900	0	0	96003
16	70133	Sh. Lodhe Gajanan Parasram	PRT	6			30	44900	0	26042	1800	1044	0	9932	0	0	0	0	0	0	0	0	0	0	4490	0	0	88208
17	78278	Sh. Sonu Anandrao Duryodhan	PRT	6			30	42300	0	24534	3600	2088	0	9357	0	0	0	0	0	0	0	0	0	0	4230	0	0	86109
18	74658	Sh. Zade Prajakt Kesari	PRT	6			30	43600	0	25288	1800	1044	0	9645	0	0	0	0	0	0	0	0	0	0	4360	0	0	85737
19	104174	Ms. Nipun	PRT	6			30	37600	0	21808	1800	1044	0	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	74330
20	54197	Mr. Rakesh Wahadude	PRT (Music)	7	1	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	16090	Sh. Vilas Rajgadkar	Sub Staff	3			30	39400	0	22852	1800	1044	0	0	0	0	0	0	0	0	0	0	0	0	3940	0	0	69036
22	16020	Sh. Rakesh S Mahatav	Sub Staff	3			30	39400	0	22852	1800	1044	0	0	0	0	0	0	0	0	0	0	0	0	3940	0	0	69036
								1180300	0	684574	45000	26100	0	205260	0	0	0	0	0	0	0	0	0	0	118030	0	0	2259264

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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 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	13810	19333	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	62143	109710	
2	10000	200	0	0	13020	18227	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	49747	112600	
3	0	200	0	0	7979	11171	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	24460	74395	
4	0	200	0	0	9544	13361	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	29205	88472	
5	0	200	0	0	8722	12211	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	26713	81078	
6	0	200	0	0	7979	11171	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	24460	74395	
7	0	200	0	0	7979	11171	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	24460	74395	
8	5000	200	0	0	11740	16436	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	40866	103238	
9	0	200	0	0	8469	11857	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	25946	78803	
10	0	200	0	0	7979	11171	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	24460	74395	
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	82672	
12	0	200	0	0	7521	10530	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	23071	70271	
13	0	200	0	0	7521	10530	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	23071	70271	
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	87628	
15	0	200	0	0	7742	10839	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	23741	72262	
16	0	200	0	0	7095	9932	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	21777	66431	
17	0	200	0	0	6684	9357	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	20531	65578	
18	0	200	0	0	6889	9645	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	21154	64583	
19	0	200	0	0	5941	8318	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	18279	56051	
20	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	
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	42866	
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	46866	
	67000	4200	0	0	146614	205260	0	0	0	0	0	0	0	120000	0	0	0	0	0	0	0	0	0	1200	118030	0	0	0	0	0	662304	1596960	

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