

PAY BILL September 2022

S.NO. STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF STAFF NO. OF STAFF NO. OF STAFF	STAFF IN POSITION	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)	GRF (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 K%)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	34607	Mr. Mathew Abraham	PRINCIPAL	12	1	1	30	91400	0	31076	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127300
2	51723	Mr Nitin Arse	PGT (Comp Sc)	10	1	1	30	75400	0	25636	3600	1224	0	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	120005
3	44440	Mr. G.L. Ahirwar	PGT (Maths)	8	1	1	30	70000	0	23800	3600	1224	0	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	111756
4	75165	Mr Vivek Sawhney	PGT (Phy)	8	1	1	30	52000	0	17680	1800	612	0	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	81847
5	69425	Miss Shailja Meena	TGT (AE)	7	1	1	30	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	86527
6	38251	Mrs. M R Patil	TGT (WET)	8	1	1	30	76500	0	26010	1800	612	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111807
7	58732	Mrs Preeti Ashok Sojwal	TGT Eng	7	1	1	30	53600	0	18224	1800	612	0	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	84291
8	38242	Mrs. Vidya Hiwrale	LIBRARIAN	8	1	1	30	76500	0	26010	1800	612	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111807
9	79042	Mr Santosh Dada Patil	TGT Hindi	7	1	1	30	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	77264
10	79046	Mr Dharmendra Singh	TGT SST	7	1	1	30	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
11	56265	Mr. E N Satav	PRT	7	1	1	30	55200	0	18768	1800	612	0	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	86736
12	68793	Mrs. Minakshi M Patil	PRT	6	1	1	30	41100	0	13974	3600	1224	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	67608
13	57238	Mr Mithun Gautam Dhivare	PRT	6	1	1	30	44900	0	15266	3600	1224	4041	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	77454
14	75421	Mr Santosh Bunker	PRT Music	6	1	1	30	38700	0	13158	1800	612	0	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	61530
15	79043	Mrs Poonam Kharat	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	61530
16	38239	Mr. P J Waghle	Sub Staff	3	1	1	30	37200	0	12648	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52260
17	39828	Mr. D U Patil	Sub Staff	3	1	1	30	35000	0	11900	1800	612	3150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52462
18	37978	Mr. Raju Surwade	Sub Staff	3	1	1	30	35000	0	11900	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49312
								971200	0	330208	41400	14076	30051	116235	0	0	0	0	0	0	0	0	0	0	0	0	0	1503170

Prepared By

Checked By

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (DDR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (DR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	COOP. SOCIETY V. ADV. INSTE REST REC OVER	INSTALLMENT NO.	HOUSE BUILDING ADVANCEMENT	INSTALLMENT NO.	Amount Membership Subscriptions Respective Associations	OTHER DEDUCTIONS	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF Subs (OWN SHARE)	CPF Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. ANT. REST RECOVERY	INSTALLMENT NO.	EMPLOYEES W/RE WELFARE SCHEME	IS & PC (PROJECT SVs)	HPL RECOVERY	LICENCE FEES (KWS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGIS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	34607	Mr. Mathew Abraham	PRINCIPAL	25000	200	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	35320	91980		
2	51723	Mr Nitin Arse	PGT (Comp Sc)	10000	200	0	0	10104	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34509	85496		
3	44440	Mr. G.L. Ahirwar	PGT (Maths)	6000	0	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28572	83184		
4	75165	Mr Vivek Sawhney	PGT (Phy)	2000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18983	62864		
5	69425	Miss Shailja Meena	TGT (AE)	2000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18983	67544		
6	38251	Mrs. M R Patil	TGT (WET)	7000	200	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	3307	20567	91240	Deducted one day Salary in lieu of 02 HPL of July Month	
7	58732	Mrs Preeti Ashok Sojwal	TGT Eng	2000	200	0	0	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19497	64794		
8	38242	Mrs. Vidya Hiwrale	LIBRARIAN	10000	200	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20260	91547		
9	79042	Mr Santosh Dada Patil	TGT Hindi	1000	200	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17018	60246		
10	79046	Mr Dharmendra Singh	TGT SST	500	200	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	61282	77800	3874	28 days salary deducted due to EOL of employee	
11	56265	Mr. E N Satav	PRT	2000	200	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20013	66723		
12	68793	Mrs. Minakshi M Patil	PRT	0	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13277	54331		
13	57238	Mr Mithun Gautam Dhivare	PRT	0	0	0	0	6017	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14500	62954		
14	75421	Mr Santosh Bunker	PRT Music	0	200	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12706	48824		
15	79043	Mrs Poonam Kharat	PRT	0	200	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12706	48824		
16	38239	Mr. P J Waghle	Sub Staff	0	200	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	6230	46030		
17	39828	Mr. D U Patil	Sub Staff	0	200	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12230	40232		
18	37978	Mr. Raju Surwade	Sub Staff	0	200	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10230	39082		
				67500	3000	0	0	83027	116235	0	0	0	0	0	0	58000	0	0	0	0	0	0	0	0	1050	0	0	0	0	0	0	0	64589	393401	1109769	

Prepared By

Prepared By

Checked By

