

MARCH 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]											
SECTION OF ESTABLISH.		29 Post of Assistant Teacher								PAGE 1	Total
NAME	CODE	S. R. ACHHPILA [05DEDSRAF7401]	A. B. AJMIRE [05DEDABAM8001]	A. A. AKARE [05DEDAAAF9501]	J. K. AMRIKSINGHLAMBA [05DEDJKAF8401]	S. K. ASRANI [05DEDSKAF6901]	M. M. BHUREWAR [05DEDMMBF8301]	S. D. BOKDE [05DEDSDBF8101]			
PayInPB+GP		72300 + 5400 [S_20_1]	54000 + 4600 [S_16_2]	20000 + 0 []	47400 + 4600 [S_16_2]	57600 + 4600 [S_16_2]	43000 + 4600 [S_16_2]	63600 + 5400 [S_20_2]			
BASIC PAY		77700	58600	20000	52000	62200	47600	69000			
		[100%]	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]			
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	77,700	58,600	20,000	52,000	62,200	47,600	69,000	3,87,100	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	DAARR	11,655	8,586	0	7,620	9,330	7,140	10,350	54,681	3	
4	SVNPC_DA	45,066	33,988	0	30,160	36,076	27,608	40,020	2,12,918	4	
5	NPS_EMPR_ALLOW	0	12,963	0	12,571	13,759	10,530	16,713	66,536	5	
6	H. R. A.	15,540	11,720	0	10,400	12,440	9,520	13,800	73,420	6	
7	TRANS.ALLW.	5,400	2,700	0	2,700	2,700	2,700	5,400	21,600	7	
8	CLA (5TH PAY)	240	240	0	240	240	240	240	1,440	8	
9	TOTAL	1,55,601	1,28,797	20,000	1,15,691	1,36,745	1,05,338	1,55,523	8,17,695	9	
10	GROSS SAL.	1,55,601	1,28,797	20,000	1,15,691	1,36,745	1,05,338	1,55,523	8,17,695	10	
11	GROSS TOT	1,55,601	1,28,797	20,000	1,15,691	1,36,745	1,05,338	1,55,523	8,17,695	11	

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SECTION OF ESTABLISH.										PAGE 2	Total
NAME	CODE	R. S. CHANDNANI [05DEDRSCM8201]	H. D. CHANDNANI [05DEDHDCF7601]	A. A. CHAVAN [05DEDAACF8102]	A. V. CHOUDHARI [05DEDAVCM8601]	A. G. CHOUDHARY [05DEDAAGCF8301]	D. U. DHANRAJANI [05DEDDUDM8301]	K. R. DHANWANI [05DEDKRDM8601]			
PayInPB+GP		57600 + 4600 [S_16_2]	49000 + 4600 [S_16_2]	57700 + 5400 [S_20_1]	50600 + 4600 [S_16_2]	52300 + 4600 [S_16_2]	55800 + 4600 [S_16_2]	47400 + 4600 [S_16_2]			
BASIC PAY		62200	53600	63100	55200	56900	60400	52000			
		[100%]	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]			
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	62,200	53,600	63,100	55,200	56,900	60,400	52,000	4,03,400	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	DAARR	9,330	7,848	9,465	8,088	8,331	9,060	7,620	59,742	3	
4	SVNPC_DA	36,076	31,088	36,598	32,016	33,002	35,032	30,160	2,33,972	4	
5	NPS_EMPR_ALLOW	13,759	12,957	15,283	13,345	13,754	14,630	12,571	96,299	5	
6	H. R. A.	12,440	10,720	12,620	11,040	11,380	12,080	10,400	80,680	6	
7	TRANS.ALLW.	2,700	2,700	5,400	2,700	2,700	2,700	2,700	21,600	7	
8	CLA (5TH PAY)	240	240	240	240	240	240	240	1,680	8	
9	TOTAL	1,36,745	1,19,153	1,42,706	1,22,629	1,26,307	1,34,142	1,15,691	8,97,373	9	
10	GROSS SAL.	1,36,745	1,19,153	1,42,706	1,22,629	1,26,307	1,34,142	1,15,691	8,97,373	10	
11	GROSS TOT	1,36,745	1,19,153	1,42,706	1,22,629	1,26,307	1,34,142	1,15,691	8,97,373	11	

MARCH 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]										
SECTION OF ESTABLISH.										
NAME CODE	J. R. GHUMNANI [05DEDJRGF8201] [44900-142400]	S. T. HIWARKAR [05DEDESTHF6801] [60000-190800]	R. M. JAGYASI [05DEDRMJF7301] [56100-177500]	D. N. JESWANI [05DEDDNJF8201] [44900-142400]	R. M. KEWALRAMANI [05DEDRMKF9001] [44900-142400]	L. B. KHILNANI [05DEDLBKF8101] [44900-142400]	H. N. KOHALE [05DEDHNMK8301] [44900-142400]			
PayInPB+GP BASIC PAY	47400 + 4600 [S_16_2] 52000 [100%]	106100 + 5800 [S_22_2] 111900 [100%]	67800 + 5400 [S_20_2] 73200 [100%]	55800 + 4600 [S_16_2] 60400 [100%]	49000 + 4600 [S_16_2] 53600 [100%]	54000 + 4600 [S_16_2] 58600 [100%]	54000 + 4600 [S_16_2] 58600 [100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	52,000	1,11,900	73,200	60,400	53,600	58,600	58,600	4,68,300	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	DA ARR	7,800	16,785	10,980	9,060	7,848	8,790	8,586	69,849	3
4	SVNPC_DA	30,160	64,902	42,456	35,032	31,088	33,988	33,988	2,71,614	4
5	NPS_EMPR_ALLOW	11,503	0	16,192	13,361	12,957	14,195	12,963	81,171	5
6	H. R. A.	10,400	22,380	14,640	12,080	10,720	11,720	11,720	93,660	6
7	TRANS.ALLW.	2,700	5,400	5,400	2,700	2,700	2,700	2,700	24,300	7
8	CLA (5TH PAY)	240	240	240	240	240	240	240	1,680	8
9	TOTAL	1,14,803	2,21,607	1,63,108	1,32,873	1,19,153	1,30,233	1,28,797	10,10,574	9
10	GROSS SAL.	1,14,803	2,21,607	1,63,108	1,32,873	1,19,153	1,30,233	1,28,797	10,10,574	10
11	GROSS TOT	1,14,803	2,21,607	1,63,108	1,32,873	1,19,153	1,30,233	1,28,797	10,10,574	11

MARCH 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]										
SECTION OF ESTABLISH.										
NAME CODE	K. P. KRIPLANI [05DEDKPKF9401] [0-1]	M. A. KRIPLANI [05DEDMAKF8501] [0-1]	B. G. LALWANI [05DEDBGLF8701] [0-1]	H. Z. MUNEERKHAN PATHAN [05DEDHZMF8801] [44900-142400]	J. P. SAWLANI [05DEDJPSF7601] [44900-142400]	V. R. TEJWANI [05DEDVRTF7701] [0-1]	R. R. TIWARI [05DEDRRTF8301] [44900-142400]			
PayInPB+GP BASIC PAY	20000 + 0 [] 20000 [100%]	20000 + 0 [] 20000 [100%]	20000 + 0 [] 20000 [100%]	47400 + 4600 [S_16_2] 52000 [100%]	54000 + 4600 [S_16_2] 58600 [100%]	20000 + 0 [] 20000 [100%]	54000 + 4600 [S_16_2] 58600 [100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	20,000	20,000	20,000	52,000	58,600	20,000	58,600	2,49,200	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	DA ARR	0	0	0	7,620	8,790	0	8,586	24,996	3
4	SVNPC_DA	0	0	0	30,160	33,988	0	33,988	98,136	4
5	NPS_EMPR_ALLOW	0	0	0	12,571	14,195	0	12,963	39,729	5
6	H. R. A.	0	0	0	10,400	11,720	0	11,720	33,840	6
7	TRANS.ALLW.	0	0	0	2,700	2,700	0	2,700	8,100	7
8	CLA (5TH PAY)	0	0	0	240	240	0	240	720	8
9	TOTAL	20,000	20,000	20,000	1,15,691	1,30,233	20,000	1,28,797	4,54,721	9
10	GROSS SAL.	20,000	20,000	20,000	1,15,691	1,30,233	20,000	1,28,797	4,54,721	10
11	GROSS TOT	20,000	20,000	20,000	1,15,691	1,30,233	20,000	1,28,797	4,54,721	11

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SECTION OF ESTABLISH.										
	NAME	P. S. YENDE								
	CODE	[05DEDPSYF8401]								
	PayInPB+GP	[44900-142400]	PAGE 5							
	BASIC PAY	55800 + 4600 [S_16_2]	Total							
		60400								
		[100%]								
SL NO	REMARKS									SL NO
1	OFFICI. PAY	60,400	60,400							1
2	LEAVE SAL.	0	0							2
3	DA ARR	9,060	9,060							3
4	SVNPC_DA	35,032	35,032							4
5	NPS_EMPR_ALLOW	13,361	13,361							5
6	H. R. A.	12,080	12,080							6
7	TRANS.ALLW.	2,700	2,700							7
8	CLA (5TH PAY)	240	240							8
9	TOTAL	1,32,873	1,32,873							9
10	GROSS SAL.	1,32,873	1,32,873							10
11	GROSS TOT	1,32,873	1,32,873							11

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SECTION OF ESTABLISH.		28 Post of Assistant Teacher								PAGE 1	Total
NAME CODE	S. R. ACHHPILA [05DEDSRAF7401] [56100-177500]	A. B. AJMIRE [05DEDABAM8001] [44900-142400]	A. A. AKARE [05DEDAAAF9501] [0-1]	J. K. AMRIKSINGHLAMBA [05DEDJKAF8401] [44900-142400]	S. K. ASRANI [05DEDSKAF6901] [44900-142400]	M. M. BHUREWAR [05DEDMMBF8301] [44900-142400]	S. D. BOKDE [05DEDSDBF8101] [56100-177500]				
PayInPB+GP BASIC PAY	72300 + 5400 [S_20_1] 77700 [100%]	54000 + 4600 [S_16_2] 58600 [100%]	20000 + 0 [] 20000 [100%]	47400 + 4600 [S_16_2] 52000 [100%]	57600 + 4600 [S_16_2] 62200 [100%]	43000 + 4600 [S_16_2] 47600 [100%]	63600 + 5400 [S_20_2] 69000 [100%]				
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	77,700	58,600	20,000	52,000	62,200	47,600	69,000	3,87,100	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	SVNPC_DA	45,066	33,988	0	30,160	36,076	27,608	40,020	2,12,918	3	
4	NPS_EMPR_ALLOW	0	12,963	0	11,503	13,759	10,530	15,263	64,018	4	
5	H. R. A.	15,540	11,720	0	10,400	12,440	9,520	13,800	73,420	5	
6	TRANS.ALLW.	5,400	2,700	0	2,700	2,700	2,700	5,400	21,600	6	
7	CLA (5TH PAY)	240	240	0	240	240	240	240	1,440	7	
8	TOTAL	1,43,946	1,20,211	20,000	1,07,003	1,27,415	98,198	1,43,723	7,60,496	8	
9	GROSS SAL.	1,43,946	1,20,211	20,000	1,07,003	1,27,415	98,198	1,43,723	7,60,496	9	
10	GROSS TOT	1,43,946	1,20,211	20,000	1,07,003	1,27,415	98,198	1,43,723	7,60,496	10	

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SECTION OF ESTABLISH.										PAGE 2	Total
NAME CODE	R. S. CHANDNANI [05DEDRSCM8201] [44900-142400]	H. D. CHANDNANI [05DEDHDCF7601] [44900-142400]	A. A. CHAVAN [05DEDAACF8102] [56100-177500]	A. V. CHOUDHARI [05DEDAVCM8601] [44900-142400]	A. G. CHOUDHARY [05DEDAAGCF8301] [44900-142400]	D. U. DHANRAJANI [05DEDDUDM8301] [44900-142400]	K. R. DHANWANI [05DEDKRDM8601] [44900-142400]				
PayInPB+GP BASIC PAY	57600 + 4600 [S_16_2] 62200 [100%]	49000 + 4600 [S_16_2] 53600 [100%]	57700 + 5400 [S_20_1] 63100 [100%]	50600 + 4600 [S_16_2] 55200 [100%]	52300 + 4600 [S_16_2] 56900 [100%]	55800 + 4600 [S_16_2] 60400 [100%]	47400 + 4600 [S_16_2] 52000 [100%]				
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	62,200	53,600	63,100	55,200	56,900	60,400	52,000	4,03,400	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	SVNPC_DA	36,076	31,088	36,598	32,016	33,002	35,032	30,160	2,33,972	3	
4	NPS_EMPR_ALLOW	13,759	11,857	13,958	12,211	12,587	13,361	11,503	89,236	4	
5	H. R. A.	12,440	10,720	12,620	11,040	11,380	12,080	10,400	80,680	5	
6	TRANS.ALLW.	2,700	2,700	5,400	2,700	2,700	2,700	2,700	21,600	6	
7	CLA (5TH PAY)	240	240	240	240	240	240	240	1,680	7	
8	TOTAL	1,27,415	1,10,205	1,31,916	1,13,407	1,16,809	1,23,813	1,07,003	8,30,568	8	
9	GROSS SAL.	1,27,415	1,10,205	1,31,916	1,13,407	1,16,809	1,23,813	1,07,003	8,30,568	9	
10	GROSS TOT	1,27,415	1,10,205	1,31,916	1,13,407	1,16,809	1,23,813	1,07,003	8,30,568	10	

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SECTION OF ESTABLISH.										
NAME CODE	J. R. GHUMNANI [05DEDJRGF8201] [44900-142400] 47400 + 4600 [S_16_2]	R. M. JAGYASI [05DEDRMJF7301] [56100-177500] 67800 + 5400 [S_20_2]	D. N. JESWANI [05DEDDNJF8201] [44900-142400] 55800 + 4600 [S_16_2]	R. M. KEWALRAMANI [05DEDRMKF9001] [44900-142400] 49000 + 4600 [S_16_2]	L. B. KHILNANI [05DEDLBKF8101] [44900-142400] 54000 + 4600 [S_16_2]	H. N. KOHALE [05DEDHNM8301] [44900-142400] 54000 + 4600 [S_16_2]	K. P. KRIPLANI [05DEDKPKF9401] [0-1] 20000 + 0 []			
PayInPB+GP BASIC PAY	52000 [100%]	73200 [100%]	60400 [100%]	53600 [100%]	58600 [100%]	58600 [100%]	20000 [100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	52,000	73,200	60,400	53,600	58,600	58,600	20,000	3,76,400	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SVNPC_DA	30,160	42,456	35,032	31,088	33,988	33,988	0	2,06,712	3
4	NPS_EMPR_ALLOW	11,503	16,192	13,361	11,857	12,963	12,963	0	78,839	4
5	H. R. A.	10,400	14,640	12,080	10,720	11,720	11,720	0	71,280	5
6	TRANS.ALLW.	2,700	5,400	2,700	2,700	2,700	2,700	0	18,900	6
7	CLA (5TH PAY)	240	240	240	240	240	240	0	1,440	7
8	TOTAL	1,07,003	1,52,128	1,23,813	1,10,205	1,20,211	1,20,211	20,000	7,53,571	8
9	GROSS SAL.	1,07,003	1,52,128	1,23,813	1,10,205	1,20,211	1,20,211	20,000	7,53,571	9
10	GROSS TOT	1,07,003	1,52,128	1,23,813	1,10,205	1,20,211	1,20,211	20,000	7,53,571	10

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SECTION OF ESTABLISH.										
NAME CODE	M. A. KRIPLANI [05DEDMAKF8501] [0-1] 20000 + 0 []	B. G. LALWANI [05DEDBGLF8701] [0-1] 20000 + 0 []	H. Z. MUNEERKHAN PATHAN [05DEDHZMF8801] [44900-142400] 47400 + 4600 [S_16_2]	J. P. SAWLANI [05DEDJPSF7601] [44900-142400] 54000 + 4600 [S_16_2]	V. R. TEJWANI [05DEDEVRTF7701] [0-1] 20000 + 0 []	R. R. TIWARI [05DEDRRTF8301] [44900-142400] 54000 + 4600 [S_16_2]	P. S. YENDE [05DEDPSTF8401] [44900-142400] 55800 + 4600 [S_16_2]			
PayInPB+GP BASIC PAY	20000 [100%]	20000 [100%]	52000 [100%]	58600 [100%]	20000 [100%]	58600 [100%]	60400 [100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	20,000	20,000	52,000	58,600	20,000	58,600	60,400	2,89,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SVNPC_DA	0	0	30,160	33,988	0	33,988	35,032	1,33,168	3
4	NPS_EMPR_ALLOW	0	0	11,503	12,963	0	12,963	13,361	50,790	4
5	H. R. A.	0	0	10,400	11,720	0	11,720	12,080	45,920	5
6	TRANS.ALLW.	0	0	2,700	2,700	0	2,700	2,700	10,800	6
7	CLA (5TH PAY)	0	0	240	240	0	240	240	960	7
8	TOTAL	20,000	20,000	1,07,003	1,20,211	20,000	1,20,211	1,23,813	5,31,238	8
9	GROSS SAL.	20,000	20,000	1,07,003	1,20,211	20,000	1,20,211	1,23,813	5,31,238	9
10	GROSS TOT	20,000	20,000	1,07,003	1,20,211	20,000	1,20,211	1,23,813	5,31,238	10

MAY 2026

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SECTION OF ESTABLISH.		28 Post of Assistant Teacher								PAGE 1
NAME	S. R. ACHHPILA	A. B. AJMIRE	A. A. AKARE	J. K. AMRIKSINGHLAMBA	S. K. ASRANI	M. M. BHUREWAR	S. D. BOKDE	Total		
CODE	[05DEDSRAF7401]	[05DEDABAM8001]	[05DEDAAAF9501]	[05DEDEJKAF8401]	[05DEDESKAF6901]	[05DEDEMMBF8301]	[05DEDSDBF8101]			
PayInPB+GP	[56100-177500]	[44900-142400]	[0-1]	[44900-142400]	[44900-142400]	[44900-142400]	[56100-177500]			
BASIC PAY	72300 + 5400 [S_20_1]	54000 + 4600 [S_16_2]	20000 + 0 []	47400 + 4600 [S_16_2]	57600 + 4600 [S_16_2]	43000 + 4600 [S_16_2]	63600 + 5400 [S_20_2]			
	77700	58600	20000	52000	62200	47600	69000			
	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	77,700	58,600	20,000	52,000	62,200	47,600	69,000	3,87,100	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SVNPC_DA	45,066	33,988	0	30,160	36,076	27,608	40,020	2,12,918	3
4	NPS_EMPR_ALLOW	0	12,963	0	11,503	13,759	10,530	15,263	64,018	4
5	H. R. A.	15,540	11,720	0	10,400	12,440	9,520	13,800	73,420	5
6	CLA (5TH PAY)	240	240	0	240	240	240	240	1,440	6
7	TOTAL	1,38,546	1,17,511	20,000	1,04,303	1,24,715	95,498	1,38,323	7,38,896	7
8	GROSS SAL.	1,38,546	1,17,511	20,000	1,04,303	1,24,715	95,498	1,38,323	7,38,896	8
9	GROSS TOT	1,38,546	1,17,511	20,000	1,04,303	1,24,715	95,498	1,38,323	7,38,896	9

MAY 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]										
SECTION OF ESTABLISH.										PAGE 2
NAME	R. S. CHANDNANI	H. D. CHANDNANI	A. A. CHAVAN	A. V. CHOUDHARI	A. G. CHOUDHARY	D. U. DHANRAJANI	K. R. DHANWANI	Total		
CODE	[05DEDRSCM8201]	[05DEDHDCF7601]	[05DEDAACF8102]	[05DEDAVCM8601]	[05DEDEGCF8301]	[05DEDDUDM8301]	[05DEDKRDM8601]			
PayInPB+GP	[44900-142400]	[44900-142400]	[56100-177500]	[44900-142400]	[44900-142400]	[44900-142400]	[44900-142400]			
BASIC PAY	57600 + 4600 [S_16_2]	49000 + 4600 [S_16_2]	57700 + 5400 [S_20_1]	50600 + 4600 [S_16_2]	52300 + 4600 [S_16_2]	55800 + 4600 [S_16_2]	47400 + 4600 [S_16_2]			
	62200	53600	63100	55200	56900	60400	52000			
	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]	[100%]			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	62,200	53,600	63,100	55,200	56,900	60,400	52,000	4,03,400	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SVNPC_DA	36,076	31,088	36,598	32,016	33,002	35,032	30,160	2,33,972	3
4	NPS_EMPR_ALLOW	13,759	11,857	13,958	12,211	12,587	13,361	11,503	89,236	4
5	H. R. A.	12,440	10,720	12,620	11,040	11,380	12,080	10,400	80,680	5
6	CLA (5TH PAY)	240	240	240	240	240	240	240	1,680	6
7	TOTAL	1,24,715	1,07,505	1,26,516	1,10,707	1,14,109	1,21,113	1,04,303	8,08,968	7
8	GROSS SAL.	1,24,715	1,07,505	1,26,516	1,10,707	1,14,109	1,21,113	1,04,303	8,08,968	8
9	GROSS TOT	1,24,715	1,07,505	1,26,516	1,10,707	1,14,109	1,21,113	1,04,303	8,08,968	9

MAY 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]											
SECTION OF ESTABLISH.											
NAME CODE	J. R. GHUMANANI [05DEDJRGF8201] [44900-142400] 47400 + 4600 [S_16_2]	R. M. JAGYASI [05DEDRMJF7301] [56100-177500] 67800 + 5400 [S_20_2]	D. N. JESWANI [05DEDDNJF8201] [44900-142400] 55800 + 4600 [S_16_2]	R. M. KEWALRAMANI [05DEDRMKF9001] [44900-142400] 49000 + 4600 [S_16_2]	L. B. KHILNANI [05DEDLBKF8101] [44900-142400] 54000 + 4600 [S_16_2]	H. N. KOHALE [05DEDHNMK8301] [44900-142400] 54000 + 4600 [S_16_2]	K. P. KRIPLANI [05DEDKPKF9401] [0-1] 20000 + 0 []			PAGE 3 Total	
PayInPB+GP BASIC PAY	52000 [100%]	73200 [100%]	60400 [100%]	53600 [100%]	58600 [100%]	58600 [100%]	20000 [100%]				
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	52,000	73,200	60,400	53,600	58,600	58,600	20,000		3,76,400	1
2	LEAVE SAL.	0	0	0	0	0	0	0		0	2
3	SVNPC_DA	30,160	42,456	35,032	31,088	33,988	33,988	0		2,06,712	3
4	NPS_EMPR_ALLOW	11,503	16,192	13,361	11,857	12,963	12,963	0		78,839	4
5	H. R. A.	10,400	14,640	12,080	10,720	11,720	11,720	0		71,280	5
6	CLA (5TH PAY)	240	240	240	240	240	240	0		1,440	6
7	TOTAL	1,04,303	1,46,728	1,21,113	1,07,505	1,17,511	1,17,511	20,000		7,34,671	7
8	GROSS SAL.	1,04,303	1,46,728	1,21,113	1,07,505	1,17,511	1,17,511	20,000		7,34,671	8
9	GROSS TOT	1,04,303	1,46,728	1,21,113	1,07,505	1,17,511	1,17,511	20,000		7,34,671	9

MAY 2026

Bill Id (992023069885) Detail Bill - PERMANENT POSTS- Bill for DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA NAGPUR -[D, C, B, A]											
SECTION OF ESTABLISH.											
NAME CODE	M. A. KRIPLANI [05DEDMAKF8501] [0-1] 20000 + 0 []	B. G. LALWANI [05DEDBGLF8701] [0-1] 20000 + 0 []	H. Z. MUNEERKHAN PATHAN [05DEDHZMF8801] [44900-142400] 47400 + 4600 [S_16_2]	J. P. SAWLANI [05DEDJPSF7601] [44900-142400] 54000 + 4600 [S_16_2]	V. R. TEJWANI [05DEDVRTF7701] [0-1] 20000 + 0 []	R. R. TIWARI [05DEDRRTF8301] [44900-142400] 54000 + 4600 [S_16_2]	P. S. YENDE [05DEDPSTF8401] [44900-142400] 55800 + 4600 [S_16_2]			PAGE 4 Total	
PayInPB+GP BASIC PAY	20000 [100%]	20000 [100%]	52000 [100%]	58600 [100%]	20000 [100%]	58600 [100%]	60400 [100%]				
SL NO	REMARKS									SL NO	
1	OFFICI. PAY	20,000	20,000	52,000	58,600	20,000	58,600	60,400		2,89,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0		0	2
3	SVNPC_DA	0	0	30,160	33,988	0	33,988	35,032		1,33,168	3
4	NPS_EMPR_ALLOW	0	0	11,503	12,963	0	12,963	13,361		50,790	4
5	H. R. A.	0	0	10,400	11,720	0	11,720	12,080		45,920	5
6	CLA (5TH PAY)	0	0	240	240	0	240	240		960	6
7	TOTAL	20,000	20,000	1,04,303	1,17,511	20,000	1,17,511	1,21,113		5,20,438	7
8	GROSS SAL.	20,000	20,000	1,04,303	1,17,511	20,000	1,17,511	1,21,113		5,20,438	8
9	GROSS TOT	20,000	20,000	1,04,303	1,17,511	20,000	1,17,511	1,21,113		5,20,438	9