



## RPR 13A

Pay Bill (Inner Sheet)

[See para 2.4(3)(a) of Subsidiary Instructions]

PAO/CDDO Code & Name : **008746 - PAO, AHD, Mumbai M/o AHD and Fisheries**DDO Code & Name : **208808 - AQCS, Mumbai**SALARY FOR THE MONTH & YEAR : **February/2026**OFFICE NAME : **AQCS, Mumbai**

BILL ID : (202602001) Regular Salary Bill for ANIMAL HEALTH INSTITUTES ( 2403001013601015 )

CP Number : 3

BILL GENERATION TIME : 2026-02-19 16:03:00

| BILL GENERATION TIME : 2026-02-19 16:03:00   |                     |                |                |        |                |                  |          |          |       |
|----------------------------------------------|---------------------|----------------|----------------|--------|----------------|------------------|----------|----------|-------|
| 1                                            |                     |                | 2              |        |                | 3                |          |          |       |
| Nitin Ramkrushna Kute                        |                     |                | Deepak Meena   |        |                | Md Tausif Usmani |          |          |       |
| []                                           |                     |                | []             |        |                | []               |          |          |       |
| [21700-69100]                                |                     |                | [18000-56900]  |        |                | [18000-56900]    |          |          |       |
| L3 - 39400                                   |                     |                | L1 - 20300     |        |                | L1 - 20300       |          |          |       |
| SR.                                          | BASIC PAY           | REMARKS        |                |        |                | PAGE 1           |          |          | PROG. |
|                                              |                     |                |                |        |                | TOTAL            |          |          | TOTAL |
|                                              |                     |                |                |        |                |                  |          |          | SR.   |
| 1                                            | OFFICI.PAY          | 39,400         | 20,300         | 20,300 | 20,300         | 80,000           | 80,000   | 80,000   | 1     |
| 2                                            | LEAVE SAL.          | 0              | 0              | 0      | 0              | 0                | 0        | 0        | 2     |
| 3                                            | DA                  | 22,852         | 11,774         | 11,774 | 11,774         | 46,400           | 46,400   | 46,400   | 3     |
| 4                                            | TPT Allow           | 5,688          | 2,133          | 2,133  | 2,133          | 9,954            | 9,954    | 9,954    | 4     |
| 5                                            | TOTAL               | 67,940         | 34,207         | 34,207 | 34,207         | 1,36,354         | 1,36,354 | 1,36,354 | 5     |
| 6                                            | GROSS SAL.          | 67,940         | 34,207         | 34,207 | 34,207         | 1,36,354         | 1,36,354 | 1,36,354 | 6     |
| 7                                            | GROSS TOT.          | 67,940         | 34,207         | 34,207 | 34,207         | 1,36,354         | 1,36,354 | 1,36,354 | 7     |
| * DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE * |                     |                |                |        |                |                  |          |          |       |
| 8                                            | GPF A/c No. or PRAN | 110020001246/0 | 110166312509/0 |        | 110157944008/0 |                  |          | 0        | 8     |
| 9                                            | TOT.AG.DED          | 0              | 0              | 0      | 0              |                  |          | 0        | 9     |
| * DEDUCTIONS ADJUSTABLE BY PAO *             |                     |                |                |        |                |                  |          |          |       |
| 10                                           | CGEGIS              | 30             | 30             | 30     | 30             | 90               | 90       | 90       | 10    |
| 11                                           | CGHS                | 250            | 250            | 250    | 250            | 750              | 750      | 750      | 11    |
| 12                                           | Lic Fee             | 260            | 205            | 205    | 205            | 670              | 670      | 670      | 12    |
| 13                                           | watercharg          | 30             | 27             | 27     | 27             | 84               | 84       | 84       | 13    |
| 14                                           | EmpTier1            | 6,226          | 3,208          | 3,208  | 3,208          | 12,642           | 12,642   | 12,642   | 14    |
| 15                                           | Prof Tax            | 300            | 300            | 300    | 300            | 900              | 900      | 900      | 15    |
| 16                                           | TOT.PAO.DED         | 7,096          | 4,020          | 4,020  | 4,020          | 15,136           | 15,136   | 15,136   | 16    |
| 17                                           | TOTAL DEDS          | 7,096          | 4,020          | 4,020  | 4,020          | 15,136           | 15,136   | 15,136   | 17    |
| 18                                           | NET AMT.            | 60,844         | 30,187         | 30,187 | 30,187         | 1,21,218         | 1,21,218 | 1,21,218 | 18    |