

Bhiwandi Nizampur City Municipal Corporation

Grand Summary of Salary Bill - All For the month of Dec 2021

Sr.No	Department / Ward	Basic Pay + GP	DEARN/ HRA/ MEDIC/ CITY / VEHIC/	WASHI/ SANIT/ OTHER/ ARREA/ FESTI/	D.A.	Total Earn	PROFE/ INCOM/ PF CO/ PENSI/ RECUR/	ELECT/ LIC/ EMPLO/ SANIT/ GSLI/	OTHER/ WATER/ PRASH/ HOUSE/ OTHER/	FESTI/ EID A/ GOKUL/ DASEH/ DIWAL/	other/ Other/ 15-Au/ ACCID/ PROFE/	OTHER/ keral/ One D/ other/ Relie/	Recov/	PF Loan/ Bank Loan/ Advance/ Bonus/ Stamp Duty/	Total Deduct	Net Salary	Remark
1	SANITORY 01 WARD 1 444	3624382	6854827 665633 407000 48162 195150	14094 32428 0 0 0	0	11841675	79200 0 254510 482731 0	0 103608 1792 90423 5760	390000 0 600 7001 405	0 0 0 5 0	0 0 0 0 0	0	43508 3413384 0 0 0	4872927	6968748		
2	SANITORY 02 WARD 2 439	3575585	6757856 628288 409600 48112 170450	18486 32147 0 0 0	0	11640524	81600 0 189030 505483 0	0 91508 200 104627 5740	404000 0 400 3000 408	0 0 0 0 0	0 0 0 0 0	10000	40838 3240628 100 0 0	4677462	6963062		
3	SANITORY 03 WARD 3 453	3758291	7103170 660679 413000 48991 176750	15904 33057 0 0 0	0	12209842	82200 60 221060 473149 0	0 110117 600 66348 5920	15000 0 0 1074 402	0 4000 0 5 0	0 0 389000 0 0	0	23000 3390484 0 0 0	4782419	7427423		
4	SANITORY 04 WARD 4 392	3218488	6042167 566791 355200 41846 150550	10021 27945 0 0 0	0	10413008	71000 0 234600 399989 0	0 72204 2114 70411 4800	10000 0 0 0 360	0 9000 0 0 2000	1000 0 324000 0 0	0 1000	30758 2748040 0 0 0	3981276	6431732		
5	SANITORY 05 WARD NO 5 742	6327414	11932061 1120148 689000 82115 300200	21458 51476 0 0 0	0	20523872	135800 0 436580 1244386 0	0 145205 3688 179130 9200	2000 0 0 0 685	0 25000 0 0 0	0 3759 642000 100 0	0	53040 5402304 0 0 0	8282885	12240987		
6	HOSPITAL-GENERAL HOSPITAL 232	1419005	2681919 274883 104600 12840 50450	2710 1040 0 0 0	0	4547447	20600 3000 196700 101821 0	0 28093 400 5087 4280	0 0 0 0 107	0 5000 0 0 0	0 0 86000 0 0	0	8000 285255 0 0 0	744343	3803104		

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7	MATERNITY HOSPITAL 17	43920	83009 8784 5000 600 2000	220 80 0 0 0	0	143613	1000 0 1000 9063 0	0 0 0 0 110	0 0 0 0 5	0 1000 0 0 0	0 0 4000 0 0	0 0 0 0 0	0	0 46700 0 0 0	62878	80735	
8	X-RAY HOSPITAL 4	27204	51416 5441 2000 240 800	0 0 0 0 0	0	87100	400 0 0 7862 0	0 680 0 0 60	0 0 0 0 2	0 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0	0 0 0 0 0	11004	76096	
9	VACCINATION HOSPITAL 3	12500	23625 2500 1000 120 400	0 0 0 0 0	0	40145	200 0 1000 0 0	0 653 0 0 60	0 0 0 0 1	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0	0 0 0 0 0	2914	37231	
10	INTEGRATED POPULATION DEVELOPMENT HOSPITAL 40	366432	692556 73286 21000 2520 8400	0 0 22516 0 0	0	1186711	4200 3000 0 105899 0	0 5350 0 0 1500	0 0 0 0 21	0 1000 0 0 0	0 0 15000 0 0	0 0 0 0 0	0	0 35680 0 0 0	171650	1015061	
11	FAMILY PLANNING HOSPITAL 47	467540	883651 93508 21000 2520 8600	1120 0 11921 0 0	0	1489860	4000 0 96700 13048 0	0 6811 0 0 1290	0 0 0 0 21	0 4000 0 0 0	0 0 14000 0 0	0 0 0 0 0	0	0 66492 0 0 0	206362	1283498	
12	OCTROI OCTROI 268	1724521	3259345 325078 136000 16250 59200	1779 0 0 0 0	0	5522174	26600 0 449800 87541 0	0 43086 1600 13884 6240	136 0 0 0 0	0 17000 0 0 0	0 0 104000 354 0	0 0 0 0 0	0	24326 554904 100 0 0	1329471	4192703	
13	PWD PWD 221	1855325	3506564 347583 161200 19428 71350	6440 0 0 0 0	0	5967891	31200 0 192800 217247 0	0 55847 1296 128573 5580	161 0 0 0 0	0 13000 0 0 0	0 0 106000 0 0	0 0 0 0 0	0	14200 928035 0 0 0	1693939	4273952	
14	Test Department PWD 1	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	0 0 0 0 0	0 0 0 0 0	0	0 0 0 0 0	0	0	

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15	TOWN PLANNING ELECTRIC 15	42620	80552 8524 4000 480 1600	0 0 0 0 0	0	137776	800 0 2000 7673 0	0 0 0 310 60	0 0 0 0 4	0 0 0 0 0	0 0 4000 0 0	0 0 0 0 0	0	0 17200 0 0 0	32047	105729	
16	ELECTRICITY ELECTRIC 74	716610	1354393 138946 54000 6480 20950	1890 0 0 0 0	0	2293269	10800 0 128900 34764 0	0 23907 1096 0 2280	0 0 400 0 54	0 9000 0 0 0	1000 0 40000 708 0	0 0 0 0 0	0	7360 317360 0 0 0	577629	1715640	
17	MECHANIC ELECTRIC 21	97870	184974 19574 7000 840 2800	140 0 0 0 0	0	313198	1400 0 13500 11418 0	0 3580 0 0 330	0 0 0 0 7	0 1000 0 0 0	0 10000 5000 0 0	0 0 0 0 0	0	0 29480 0 0 0	75715	237483	
18	GARDEN ELECTRIC 100	811630	1518528 1172153 84000 10072 38400	3990 0 0 0 0	0	3638773	16200 0 52500 114923 0	0 23310 1792 4310 2550	0 0 0 0 84	0 7000 0 0 0	500 0 74000 0 0	0 0 0 0 0	0	3632 426150 0 0 0	726951	2911822	
19	GENRAL ADMN. OFFICE 35	236300	446607 47260 17000 2040 6600	560 0 0 0 0	0	756367	3400 0 47500 15684 0	0 2054 2757 0 750	16068 0 0 0 17	0 0 0 0 0	0 0 11000 0 0	0 0 0 0 0	0	4600 44600 0 0 0	148430	607937	
20	DESPATCH OFFICE 3	50020	94538 10004 3000 360 1200	0 0 0 0 0	0	159122	600 0 17500 0 0	0 345 0 0 180	0 0 0 0 3	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0	1000 0 0 0 0	22628	136494	
21	BIRTH & DEATH OFFICE 4	21620	40862 4324 2000 178 800	0 0 0 0 0	0	69784	400 0 3000 0 0	0 108 0 0 120	0 0 0 0 2	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	1200 200 0 0 0	5030	64754	
22	ESTABLISHMENT OFFICE 15	145950	275846 29190 10000 1200 4200	70 0 0 0 0	0	466456	2000 1000 37700 12121 0	0 4022 0 0 600	0 0 0 0 10	0 0 0 0 0	0 0 9000 0 0	0 0 0 0 0	0	0 28100 0 0 0	94553	371903	

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23	PROVIDENT FUND OFFICE 5	47860	90455 9572 3000 360 2800	0 0 0 0 0	0	154047	400 0 15000 0 0	0 1634 0 0 180	0 0 0 0 3	0 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0	5000 0 0 0 0	24217	129830	
24	ACCOUNTS OFFICE 19	72080	136231 14416 5000 600 3600	0 0 0 0 0	0	231927	800 2000 11700 0 0	0 1172 0 0 300	0 0 0 0 5	0 0 0 0 0	0 0 4000 0 0	0 0 0 0 0	0	0 12500 0 0 0	32477	199450	
25	LICENSE OFFICE 16	91360	172670 18272 8000 960 4800	350 0 0 0 0	0	296412	1400 4000 19000 10676 0	0 3138 0 0 330	0 0 0 0 8	0 0 0 0 0	0 0 8000 0 0	0 0 0 0 0	0	0 29200 0 0 0	75752	220660	
26	LIBRARY OFFICE 8	73500	138915 14700 5000 600 2000	0 0 0 0 0	0	234715	1000 0 10600 0 0	0 0 0 0 270	0 0 0 0 5	0 2000 0 0 0	0 0 3000 0 0	0 0 0 0 0	0	0 0 0 0 0	16875	217840	
27	MARKET OFFICE 23	168009	317537 33602 14000 1672 5600	350 0 0 0 0	0	540770	2800 0 23200 13369 0	0 2842 896 5238 600	0 0 0 0 14	0 0 0 0 0	0 0 12000 0 0	0 0 0 9000 0	0	2000 54220 0 0 0	126179	414591	
28	GRAMPANCHAYAT OFFICE 10	93870	177414 18774 7000 840 2800	210 0 0 0 0	0	300908	1400 0 28000 3537 0	0 2252 0 0 330	0 0 0 0 7	0 0 0 0 0	0 0 6000 0 0	0 0 0 0 0	0	0 11820 0 0 0	53346	247562	
29	RECORD OFFICE 4	47730	90210 9546 3000 360 1200	0 0 0 0 0	0	152046	600 0 17000 0 0	0 521 0 0 180	0 0 0 0 3	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0	0 0 0 0 0	21304	130742	
30	FOOD OFFICE 5	8240	15574 1648 1000 120 400	70 0 0 0 0	0	27052	200 0 0 2381 0	0 0 0 0 30	0 0 0 0 1	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0	0 200 0 0 0	3812	23240	

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31	SANITORY OFFICE 3	16480	31147 3296 1000 120 400	0 0 0 0 0	0	52443	200 0 10000 0 0 0	0 1741 0 0 60	0 0 0 0 1	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0	0 0 0 0 0	13002	39441	
32	SLUM OFFICE 5	68840	130108 13768 5000 600 2000	0 0 0 0 0	0	220316	1000 0 12554 2757 0	0 2258 200 0 240	0 0 0 0 5	0 0 0 0 0	0 0 4000 0 0	0 0 0 0 0	0	0 0 0 0 0	23014	197302	
33	COMPUTER OFFICE 3	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 0	0 0 0 0 0	0 0 0 0 0	0	0 0 0 0 0	0	0	
34	FIREBRIDGH FIREBRIDGH/SANT. 153	744840	1407748 143222 65000 7800 27600	3780 0 17760 0 0	0	2417750	12800 0 43400 116062 0	0 33712 0 0 3870	0 0 0 0 65	0 4000 0 0 0	0 0 60000 0 0	0 0 0 0 0	0	2084 354311 0 0 0	630304	1787446	
35	SANITORY 1 FIREBRIDGH/SANT. 74	488000	922320 94568 36000 4239 18000	1353 0 0 0 0	0	1564479	7200 0 99600 13918 0	0 6272 200 10530 1800	0 0 400 0 36	0 4000 0 0 0	0 0 29000 0 0	0 0 0 0 0	0	1042 177455 0 0 0	351453	1213026	
36	WATER SUPPLY WATERSUPPLY/BALWADI 146	1041000	1967490 185484 89000 10680 42800	4690 0 0 0 0	0	3341144	17000 0 198310 82223 0	0 24502 0 2810 2730	0 0 3000 0 5342	0 10000 0 0 0	28000 1000 77200 0 0	89 0 0 0 0	0	6800 392480 0 0 0	851486	2489658	
37	BALWADI WATERSUPPLY/BALWADI 61	334070	631392 66814 29000 3480 14800	0 0 0 0 0	0	1079556	5400 0 67573 43029 0	0 9531 0 0 750	0 0 0 0 0	0 4000 0 0 0	0 0 24000 0 0	29 0 0 0 0	0	1000 170159 0 0 0	325471	754085	
38	URDU - SHANTI NAGAR SECONDARY SCHOOL 20	310950	587696 62190 19000 2280 9200	0 0 0 0 0	0	991316	3600 0 14000 69559 0	0 0 0 0 0	19 0 0 0 0	0 0 0 0 0	0 0 7000 0 0	0 0 0 0 0	0	0 67000 0 0 0	161178	830138	

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39	URDU - NIZAMPURA SECONDARY SCHOOL 13	239970	453543 47994 13000 1560 6800	0 0 0 0 0	0	762867	2400 0 26600 21973 0	0 0 0 0 0	13 0 0 0 0	0 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0 22500 0 0 0	75486	687381		
40	URDU - NAVIBASTI SECONDARY SCHOOL 9	120740	228199 24148 9000 1080 3600	0 0 0 0 0	0	386767	1800 0 0 34894 0	0 0 0 0 0	9 0 0 0 0	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0 16800 0 0 0	56503	330264		
41	URDU - AVACHITPADA SECONDARY SCHOOL 6	57710	109072 11542 5000 600 2000	0 0 0 0 0	0	185924	1000 0 0 16678 0	0 0 0 0 0	5 0 0 0 0	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0 23625 0 0 0	44308	141616		
42	MARATHI - NAVIBASTI SECONDARY SCHOOL 5	65900	124551 13180 5000 480 1600	0 0 0 0 0	0	210711	1000 0 0 19045 0	0 0 0 0 0	5 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0 13200 0 0 0	35250	175461			
43	MARATHI - KAMATHGHAR SECONDARY SCHOOL 6	95990	171083 18104 5000 600 3600	0 0 0 0 0	0	294377	800 0 3000 19392 0	0 0 0 0 0	5 0 0 0 0	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0 0 0 0 0	26197	268180		
44	MARATHI - TAMGHARPADA SECONDARY SCHOOL 4	69160	130712 13832 4000 480 1600	0 0 0 0 0	0	219784	800 0 0 19987 0	0 0 0 0 0	4 0 0 0 0	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0 0 0 0 0	21791	197993		
45	MARATHI - CHIVANDHRA SECONDARY SCHOOL 6	81790	154583 16358 5000 600 2000	0 0 0 0 0	0	260331	1000 0 5000 16869 0	0 0 0 0 0	5 0 0 0 0	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0 5000 0 0 0	28874	231457		
46	TELUGU - KAMATHGHAR SECONDARY SCHOOL 9	131970	249423 26394 9000 1080 3600	0 0 0 0 0	0	421467	1800 0 5000 31371 0	0 0 0 0 0	9 0 0 0 0	0 0 0 0 0	0 0 3000 0 0	0 0 0 0 0	0 14500 0 0 0	55680	365787		

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47	TELUGU - PADAMANAGAR SECONDARY SCHOOL 7	104600	197694 20920 7000 840 2800	0 0 0 0 0	0	333854	1400 0 0 30229 0	0 0 0 0 0	7 0 0 0 0	0 0 0 0 0	0 0 1000 0 0	0 0 0 0 0	0 14000 0 0 0	46636	287218		
48	HINDI - NARPOLI SECONDARY SCHOOL 2	34580	65356 6916 2000 240 800	0 0 0 0 0	0	109892	400 0 0 9994 0	0 0 0 0 0	2 0 0 0 0	0 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0 0 0 0 0	12396	97496		
49	RECOVERY RECOVERY/VECHICAL 135	1008426	1905925 191839 80000 9569 35200	1288 0 0 0 0	0	3232248	15800 0 179810 87424 0	0 29214 1400 5000 2580	10300 0 200 0 80	63500 5000 0 0 0	3000 0 0 100 0	0 0 0 0 0	5500 457444 0 0 0	866352	2365896		
50	VECHICAL RECOVERY/VECHICAL 114	1020030	1911243 186156 74000 8880 31200	4515 0 0 0 0	0	3236024	14600 0 129300 20008 0	0 30817 400 11340 3420	100 0 200 0 73	60500 11000 0 0 0	0 0 0 0 0	0 0 0 0 0	7720 528932 0 0 0	818410	2417614		
51	Marathi Medium Primary School 220	3101140	5894986 619842 0 25960 102464	0 0 0 0 0	0	9744392	40800 0 441700 1537096 0	0 49998 0 0 0	212 0 0 0 0	214000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2283806	7460586		
52	Urdu Medium Primary School 478	186090	379436 40152 0 1960 5350	0 0 0 0 0	0	612988	2800 0 43200 3361 0	0 0 0 0 0	12 0 0 0 0	17000 0 0 0 0	0 0 0 0 0	2 0 0 0 0	0 0 0 0 0	66375	546613		
53	Hindi Medium Primary School 37	550510	1040464 105126 200 4440 16800	0 0 0 0 0	0	1717540	7200 0 71500 61219 0	0 71436 0 0 0	37 0 0 0 0	37000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	248392	1469148		
54	Telugu Medium Primary School 33	502050	948875 100410 0 3480 14600	0 0 0 0 0	0	1569415	5600 0 134500 0 0	0 52342 0 0 0	29 0 0 0 0	29000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	221471	1347944		

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55	Kannad Medium Primary School 6	80550	152240 16110 0 720 2400	0 0 0 0 0	0	252020	1200 0 3000 17782 0	0 10008 0 0 0	6 0 0 0 0	6000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0 0 0 0 0	37996	214024	
Grand total			74802756 8351471 3414800 442675 1645264	115488 178173 52197 0 0	0	128604089	729800 13060 4188927 6149636 0	0 1053878 20431 698021 75080	848144 0 5200 11075 8246	427000 136000 0 10 2000	33500 14759 2095200 1262 0	10120 0 0 10000 8	0	286608 23340342 200 0 0	40158306	88445783	