

PAY BILL FOR THE MONTH OF AUGUST, 2022

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	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)	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 KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY					
1	75068	Mr. Kishna Ram Senwar	Principal	12	1	1	31	86100	0	29274	3600	1224	0	16152	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	8610	0	0	146160	
2	52655	Mr. Sanjay Kumar	PGT (Chem)	8	1	1	31	76500	0	26010	1800	612	0	14351	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	7650	0	0	127923
3	52374	Mr. Pawan Kumar Ruhela	PGT (Com.)	10	1	1	31	75400	0	25636	3600	1224	0	14145	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	0	7540	0	0	128745
4	51344	Mr. Deepak	PGT-(Maths)	8	1	1	31	72100	0	24514	1800	612	0	13526	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	7210	0	0	120762
5	7963	Mrs. Asha Kumari	PGT-(Eng)	8	1	1	31	72100	0	24514	1800	612	6489	13526	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	7210	0	0	127251
6	52042	Mr. Som Dutt	PGT (Phy)	10	1	1	31	73200	0	24888	3600	1224	0	13732	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	0	7320	0	0	125164
7	65001	Mr. Kantia Thakur	PGT (Bio.)	10	1	1	31	71100	0	24174	3600	1224	0	13338	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	0	7110	0	0	121746
8	54813	Mr. Sarjeet Singh	PGT (Hindi)	8	1	1	31	58600	0	19924	1800	612	0	10993	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	5860	0	0	98789
9	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	31	64100	0	21794	1800	612	5769	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	6410	0	0	101485
10	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	31	52000	0	17680	1800	612	0	9755	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	5200	0	0	88047
11	80527	Mr. Jitender Singh	TGT-(English)	7	1	1	31	49000	0	16660	1800	612	0	9192	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4900	0	0	83164
12	49151	Sh. Ramesh Kumar	TGT (Skt)	7	1	1	31	50500	0	17170	3600	1224	4545	9474	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	5050	0	0	92563
13	57155	Sh. Somveer Dhaka	WET	7	1	1	31	56900	0	19346	1800	612	0	10674	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	5690	0	0	96022
14	46951	Mrs. Anuradha	TGT (Art)	7	1	1	31	64100	0	21794	1800	612	0	12025	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	6410	0	0	107741
15	53895	Mr. Vinay Shanker	TGT (Lib)	7	1	1	31	66000	0	22440	1800	612	0	12382	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	6600	0	0	110834
16	49707	Ms.Malika	PRT	6	1	1	31	46200	0	15708	1800	612	0	8667	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4620	0	0	78607
17	48465	Mr. Surender Singh	PRT	6	1	1	31	47600	0	16184	1800	612	0	8930	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4760	0	0	80886
18	68048	Mr. Rohit	PRT	6	1	1	31	49000	0	16660	1800	612	0	9192	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4900	0	0	83164
19	80207	Ms. Anjali	PRT	6	1	1	31	12129	0	4124	0	0	0	2275	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	4900	0	0	20741	
20	80183	Mr. Virender Singh	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	3870	0	0	66400
21	71333	Mr. Vinod Kumar	PRT	6	1	1	31	41100	0	13974	1800	612	0	7710	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4110	0	0	70306
22	71764	Ms. Neetu Kumari	PRT-Music	6	1	1	31	41100	0	13974	1800	612	0	7710	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	4110	0	0	70306
23	82915	Mr. Hardeep	JSA	2	1	1	31	21100	0	7174	900	306	0	3958	0	700	1000	0	0	0	0	0	0	0	0	0	0	0	0	2110	0	0	37248
24	33697	Sh. Chhota Ram	Sub Staff	3	1	1	31	39800	0	13532	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	3980	0	0	60724
25	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	31	35000	0	11900	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	3500	0	0	53812
26	48933	Smt. Trishla Devi	Sub Staff	1	1	1	31	22100	0	7514	900	306	0	4146	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	2210	0	0	38176
27	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	31	20300	0	6902	900	306	0	3808	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	2030	0	0	35246
TOTAL				0	27	27	0	1401829	0	476622	53100	18054	16803	236921	0	700	27800	0	0	0	0	0	0	0	0	0	0	0	140183	0	0	2372012	

PAYBILL FOR THE MONTH OF AUGUST, 2022

	INCOME TAX	PROFESSIONAL TAX	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	LICENCE FEE (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.	Contribution toward Union	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
	17000	0	620	650	11537	16152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8610	0	0	0	0	0	0	54689	91471
	12000	0	699	170	10251	14351	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	45181	82742
	12000	0	541	170	10104	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7540	0	0	0	0	0	0	44560	84185
	10000	0	0	0	9661	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	40457	80305
	12000	0	0	0	9661	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	42457	84794
	12000	0	411	170	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7320	0	0	0	0	0	0	43502	81662
	9000	0	328	170	9527	13338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7110	0	0	0	0	0	0	39533	82213
	5000	0	183	170	7852	10993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	30118	68671
	10000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	56470	45015
	4000	0	340	170	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	26493	61554
	3000	0	929	170	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	24817	58347
	4000	0	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	25351	67212
	4000	0	360	170	7625	10674	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	28579	67443
	7000	0	451	170	8589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	34705	73036
	8000	0	303	170	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	36359	74475
	2500	0	328	170	6191	8667	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	22536	56071
	3000	0	518	170	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23816	57070
	2500	0	601	170	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	23989	59175
	0	0	85	170	1625	2275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	1213	0	0	0	0	0	0	5428	15313
	0	0	187	170	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	16733	49667
	0	0	185	170	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4110	0	0	0	0	0	0	17742	52564
	0	0	168	170	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4110	0	0	0	0	0	0	17725	52581
	0	0	129	170	2827	3958	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2110	0	0	0	0	0	0	9224	28024
	0	0	352	140	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	14502	46222
	0	0	688	140	0	0	0	0	0	0	0	0	0	23000	0	0	0	0	0	0	0	0	30	3500	0	0	0	0	0	0	27358	26454
	0	0	244	140	2961	4146	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2210	0	0	0	0	0	0	9731	28445
	0	0	292	140	2720	3808	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2030	0	0	0	0	0	0	9020	26226
	137000	0	8942	4270	169229	236921	0	0	0	0	0	0	0	73000	0	0	0	0	0	0	0	0	1530	140183	0	0	0	0	0	0	771075	1600937