

PAY BILL FOR THE MONTH OF DECEMBER, 2021

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	83600	0	25916	3600	1116	0	15332	0	0	1200	0	0	0	0	0	0	0	8360	0	0	139124
2	52655	Mr. Sanjay Kumar	PGT (Chem)	8	1	1	31	74300	0	23033	1800	558	0	13627	0	0	1000	0	0	0	0	0	0	0	7430	0	0	121748
3	52374	Mr. Pawan Kumar Ruhela	PGT (Com.)	10	1	1	31	73200	0	22692	3600	1116	0	13425	0	0	1200	0	0	0	0	0	0	0	7320	0	0	122553
4	51344	Mr. Deepak	PGT-(Maths)	8	1	1	31	70000	0	21700	1800	558	0	12838	0	0	1000	0	0	0	0	0	0	0	7000	0	0	114896
5	7963	Mrs. Asha Kumari	PGT-(Eng)	8	1	1	31	70000	0	21700	1800	558	6300	12838	0	0	1000	0	0	0	0	0	0	0	7000	0	0	121196
6	52042	Mr. Som Dutt	PGT (Phy)	8	1	1	31	71100	0	22041	3600	1116	0	13040	0	0	1200	0	0	0	0	0	0	0	7110	0	0	119207
7	65001	Mr. Kantia Thakur	PGT (Bio.)	8	1	1	31	68000	0	21080	1800	558	0	12471	0	0	1000	0	0	0	0	0	0	0	6800	0	0	111709
8	54813	Mr. Sarjeet Singh	PGT (Hindi)	8	1	1	31	56900	0	17639	1800	558	0	10435	0	0	1000	0	0	0	0	0	0	0	5690	0	0	94022
9	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	31	62200	0	19282	1800	558	5598	0	0	0	1000	0	0	0	0	0	0	0	6220	0	0	96658
10	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	31	50500	0	15655	1800	558	0	9262	0	0	1000	0	0	0	0	0	0	0	5050	0	0	83825
11	80527	Mr. Jitender Singh	TGT-(English)	7	1	1	31	47600	0	14756	1800	558	0	8730	0	0	1000	0	0	0	0	0	0	0	4760	0	0	79204
12	49151	Sh. Ramesh Kumar	TGT (Skt)	7	1	1	31	49000	0	15190	3600	1116	4410	8987	0	0	1000	0	0	0	0	0	0	0	4900	0	0	88203
13	57155	Sh. Somveer Dhaka	WET	7	1	1	31	55200	0	17112	1800	558	0	10124	0	0	1000	0	0	0	0	0	0	0	5520	0	0	91314
14	56489	Sh. Manoj Kumar	PET	8	1	1	31	68000	0	21080	1800	558	0	12471	0	0	1000	0	0	0	0	0	0	0	6800	0	0	111709
15	46951	Mrs. Anuradha	TGT (Art)	7	1	1	31	62200	0	19282	1800	558	0	11407	0	0	1000	0	0	0	0	0	0	0	6220	0	0	102467
16	53895	Mr. Vinay Shanker Mahajan	TGT (Lib)	7	1	1	31	64100	0	19871	1800	558	0	11756	0	0	1000	0	0	0	0	0	0	0	6410	0	0	105495
17	49707	Ms.Malika	PRT	6	1	1	31	44900	0	13919	1800	558	0	8235	0	0	1000	0	0	0	0	0	0	0	4490	0	0	74902
18	48465	Mr. Surender Singh	PRT	6	1	1	31	46200	0	14322	1800	558	0	8473	0	0	1000	0	0	0	0	0	0	0	4620	0	0	76973
19	68048	Mr. Rohit	PRT	6	1	1	31	47600	0	14756	1800	558	0	8730	0	0	1000	0	0	0	0	0	0	0	4760	0	0	79204
20	80207	Ms. Anjali	PRT	6	1	1	31	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	3760	0	0	63270
21	80183	Mr. Virender Singh	PRT	6	1	1	31	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	3760	0	0	63270
22	71333	Mr. Vinod Kumar	PRT	6	1	1	31	39900	0	12369	1800	558	0	7318	0	0	1000	0	0	0	0	0	0	0	3990	0	0	66935
23	71764	Ms. Neetu Kumari	PRT-Music	6	1	1	31	39900	0	12369	1800	558	0	7318	0	0	1000	0	0	0	0	0	0	0	3990	0	0	66935
24	82915	Mr. Hardeep	JSA	2	1	1	31	20500	0	6355	900	279	0	3760	0	700	1000	0	0	0	0	0	0	0	2050	0	0	35544
25	19409	Sh. Gian Chand	Lab. Atted	3	1	1	31	38600	0	11966	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3860	0	0	57784
26	33697	Sh. Chhota Ram	Sub Staff	3	1	1	31	37200	0	11532	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3720	0	0	55810
27	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	31	34000	0	10540	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3400	0	0	51298
28	48933	Smt. Trishla Devi	Sub Staff	1	1	1	31	21500	0	6665	900	279	0	3943	0	0	1000	0	0	0	0	0	0	0	2150	0	0	36437
29	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	31	19700	0	6107	900	279	0	3613	0	0	1000	0	0	0	0	0	0	0	1970	0	0	33569
TOTAL				0	29	29	0	1491100	0	462241	56700	17577	16308	241925	0	700	29600	0	0	0	0	0	0	0	149110	0	0	2465261

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	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (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		
	20000	0	650	664	10952	15332	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8360	6244	0	0	0	0	0	0	62322	76802	
	12000	0	170	584	9733	13627	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	0	43604	78144	
	11500	0	170	943	9589	13425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7320	0	0	0	0	0	0	0	43007	79546	
	10500	0	0	0	9170	12838	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	0	39568	75328	
	14500	0	0	0	9170	12838	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	0	43568	77628	
	12000	0	170	254	9314	13040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7110	0	0	0	0	0	0	0	41948	77259	
	7000	0	170	718	8908	12471	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	0	0	36127	75582	
	6000	0	170	209	7454	10435	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	30018	64004	
	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	0	36280	60378	
	9000	0	170	173	6616	9262	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	30331	53494	
	0	0	170	110	6236	8730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	20066	59138	
	4500	0	0	0	6419	8987	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	24866	63337	
	4500	0	170	116	7231	10124	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	0	27721	63593	
	9000	0	170	303	8908	12471	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	0	0	0	37712	73997
	6500	0	170	335	8148	11407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	0	32840	69627	
	8000	0	170	465	8397	11756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	0	35258	70237	
	0	0	170	370	5882	8235	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	0	19207	55695	
	2000	0	170	354	6052	8473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	0	21729	55244	
	17500	0	170	722	6236	8730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	38178	41026	
	0	0	170	327	4926	6896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	0	16139	47131	
	0	0	170	60	4926	6896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	0	15872	47398	
	0	0	170	295	5227	7318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3990	0	0	0	0	0	0	0	17060	49875	
	0	0	170	122	5227	7318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3990	0	0	0	0	0	0	0	16887	50048	
	0	0	170	130	2686	3760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2050	0	0	0	0	0	0	0	8826	26718	
	0	0	140	524	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	30	3860	0	0	0	0	0	0	0	9554	48230	
	0	0	140	402	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	0	14292	41518	
	0	0	140	398	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	0	25968	25330	
	0	0	140	239	2817	3943	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2150	0	0	0	0	0	0	0	9319	27118	
	0	0	140	686	2581	3613	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	1970	0	0	0	0	0	0	0	9020	24549	
	164500	0	4580	9503	172805	241925	0	0	0	0	0	0	0	0	57000	0	0	0	0	0	0	0	1620	149110	6244	0	0	0	0	0	0	807287	1657974	