

PAY BILL FOR THE MONTH OF FEBRUARY, 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	28	86100	0	26691	3600	1116	0	15791	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	8610	0	0	143108
2	52655	Mr. Sanjay Kumar	PGT (Chem)	8	1	1	28	74300	0	23033	1800	558	0	13627	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	7430	0	0	121748
3	52374	Mr. Pawan Kumar Ruhela	PGT (Com.)	10	1	1	28	73200	0	22692	3600	1116	0	13425	0	0	1200	0	0	0	0	0	0	0	0	0	0	0	7320	0	0	122553
4	51344	Mr. Deepak	PGT-(Maths)	8	1	1	28	70000	0	21700	1800	558	0	12838	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	7000	0	0	114896
5	7963	Mrs. Asha Kumari	PGT-(Eng)	8	1	1	28	70000	0	21700	1800	558	6300	12838	0	0	1000	0	0	0	0	0	0	0	0	0	0	7000	0	0	121196	
6	52042	Mr. Som Dutt	PGT (Phy)	8	1	1	28	71100	0	22041	3600	1116	0	13040	0	0	1200	0	0	0	0	0	0	0	0	0	0	7110	0	0	119207	
7	65001	Mr. Kantia Thakur	PGT (Bio.)	8	1	1	28	68000	0	21080	1800	558	0	12471	0	0	1000	0	0	0	0	0	0	0	0	0	0	6800	0	0	111709	
8	54813	Mr. Sarjeet Singh	PGT (Hindi)	8	1	1	28	58600	0	18166	1800	558	0	10747	0	0	1000	0	0	0	0	0	0	0	0	0	0	5860	0	0	96731	
9	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	28	62200	0	19282	1800	558	5598	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	6220	0	0	96658	
10	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	28	50500	0	15655	1800	558	0	9262	0	0	1000	0	0	0	0	0	0	0	0	0	0	5050	0	0	83825	
11	80527	Mr. Jitender Singh	TGT-(English)	7	1	1	28	47600	0	14756	1800	558	0	8730	0	0	1000	0	0	0	0	0	0	0	0	0	0	4760	0	0	79204	
12	49151	Sh. Ramesh Kumar	TGT (Skt)	7	1	1	28	50500	0	15655	3600	1116	4545	9262	0	0	1000	0	0	0	0	0	0	0	0	0	0	5050	0	0	90728	
13	57155	Sh. Somveer Dhaka	WET	7	1	1	28	55200	0	17112	1800	558	0	10124	0	0	1000	0	0	0	0	0	0	0	0	0	0	5520	0	0	91314	
15	46951	Mrs. Anuradha	TGT (Art)	7	1	1	28	62200	0	19282	1800	558	0	11407	0	0	1000	0	0	0	0	0	0	0	0	0	0	6220	0	0	102467	
16	53895	Mr. Vinay Shanker Mahajan	TGT (Lib)	7	1	1	28	64100	0	19871	1800	558	0	11756	0	0	1000	0	0	0	0	0	0	0	0	0	0	6410	0	0	105495	
17	49707	Ms.Malika	PRT	6	1	1	28	44900	0	13919	1800	558	0	8235	0	0	1000	0	0	0	0	0	0	0	0	0	0	4490	0	0	74902	
18	48465	Mr. Surender Singh	PRT	6	1	1	28	46200	0	14322	1800	558	0	8473	0	0	1000	0	0	0	0	0	0	0	0	0	0	4620	0	0	76973	
19	68048	Mr. Rohit	PRT	6	1	1	25.5	43350	0	13439	1800	558	0	7950	0	0	1000	0	0	0	0	0	0	0	0	0	0	4335	0	0	72432	
20	80207	Ms. Anjali	PRT	6	1	1	28	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	0	0	0	3760	0	0	63270	
21	80183	Mr. Virender Singh	PRT	6	1	1	28	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	0	0	0	3760	0	0	63270	
22	71333	Mr. Vinod Kumar	PRT	6	1	1	28	39900	0	12369	1800	558	0	7318	0	0	1000	0	0	0	0	0	0	0	0	0	0	3990	0	0	66935	
23	71764	Ms. Neetu Kumari	PRT-Music	6	1	1	28	39900	0	12369	1800	558	0	7318	0	0	1000	0	0	0	0	0	0	0	0	0	0	3990	0	0	66935	
24	82915	Mr. Hardeep	JSA	2	1	1	28	21100	0	6541	900	279	0	3870	0	700	1000	0	0	0	0	0	0	0	0	0	0	2110	0	0	36500	
25	19409	Sh. Gian Chand	Lab. Atted	3	1	1	28	39800	0	12338	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3980	0	0	59476	
26	33697	Sh. Chhota Ram	Sub Staff	3	1	1	28	37200	0	11532	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3720	0	0	55810	
27	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	28	34000	0	10540	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3400	0	0	51298	
28	48933	Smt. Trishla Devi	Sub Staff	1	1	1	28	21500	0	6665	900	279	0	3943	0	0	1000	0	0	0	0	0	0	0	0	0	0	2150	0	0	36437	
29	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	28	19700	0	6107	900	279	0	3613	0	0	1000	0	0	0	0	0	0	0	0	0	0	1970	0	0	33569	
TOTAL				0	28	28	0	1426350	0	442169	54900	17019	16443	229830	0	700	28600	0	0	0	0	0	0	0	0	0	0	142635	0	0	2358646	

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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		
	26000	0	650	718	11279	15791	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8610	0	0	0	0	0	0	0	63168	79940	
	12000	0	170	1509	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	44529	77219	
	14900	0	170	1779	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	47243	75310	
	10000	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	39068	75828	
	14000	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	43068	78128	
	12000	0	170	1719	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	43413	75794	
	8500	0	170	848	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	37757	73952	
	5200	0	170	545	7677	10747	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	0	30259	66472	
	9600	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	0	35880	60778	
	8600	0	170	160	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	29918	53907	
	8300	0	170	963	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	29219	49985	
	4500	0	0	0	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	25488	65240	
	4200	0	170	919	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	28224	63090	
	6500	0	170	1489	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	33994	68473	
	8000	0	170	1419	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	0	36212	69283
	0	0	170	1509	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	0	20346	54556
	4100	0	170	781	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	0	24256	52717
	9000	0	170	2359	5679	7950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4335	0	0	0	0	0	0	0	0	29553	42879
	0	0	170	1619	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	0	17431	45839
	0	0	170	234	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	0	16046	47224
	0	0	170	1399	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	0	18164	48771
	0	0	170	268	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	0	17033	49902
	0	0	170	702	2764	3870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2110	0	0	0	0	0	0	0	0	9646	26854
	0	0	140	1264	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	0	0	10414	49062
	0	0	140	599	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	0	0	14489	41321
	0	0	140	939	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	0	0	26509	24789
	0	0	140	722	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	0	9802	26635
	0	0	140	1189	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	0	9523	24046
	165400	0	4410	25652	164165	229830	0	0	0	0	0	0	0	57000	0	0	0	0	0	0	0	0	1560	142635	0	0	0	0	0	0	0	790652	1567994	