PAY BILL FOR THE MONTH OF JANUARY, 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 KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	75068	Mr. Kishna Ram Senwar	Principal	12	1	1	31	86100	0	26691	3600	1116	0	15791	0	0	1200	0	0	0	0	0	0	0	8610	0	0	143108
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	58600	0	18166	1800	558	0	10747	0	0	1000	0	0	0	0	0	0	0	5860	0	0	96731
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	50500	0	15655	3600	1116	4545	9262	0	0	1000	0	0	0	0	0	0	0	5050	0	0	90728
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	21100	0	6541	900	279	0	3870	0	700	1000	0	0	0	0	0	0	0	2110	0	0	36500
25	19409	Sh. Gian Chand	Lab. Atted	3	1	1	31	39800	0	12338	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3980	0	0	59476
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	1498600	0	464566	56700	17577	16443	243081	0	700	29600	0	0	0	0	0	0	0	149860	0	0	2477127

PAYBILL FOR THE MONTH OF JANUARY, 2022

S.NO.	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 KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
1	20000	0	650	1954	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	58404	84704
2	12000	0	170	931	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	43951	77797
3	11500	0	170	1389	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	43453	79100
4	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	39568	75328
5	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	43568	77628
6	12000	0	170	335	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	42029	77178
7	8500	0	170	280	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	37189	74520
8	6500	0	170	178	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	31192	65539
9	10000	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	36280	60378
10	9000	0	170	214	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	30372	53453
11	9000	0	170	186	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	29142	50062
12	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	25488	65240
13	4500	0	170	734	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	28339	62975
14	9000	0	170	437	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	37846	73863
15	6500	0	170	785	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	33290	69177
16	8000	0	170	647	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	35440	70055
17	0	0	170	607	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	19444	55458
18	5000	0	170	564	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	24939	52034
19	17500	0	170	915	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	38371	40833
20	0	0	170	256	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	16068	47202
21	0	0	170	110	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	15922	47348
22	0	0	170	164	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	16929	50006
23	0	0	170	183	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	16948	49987
24	0	0	170	370	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	9314	27186
25	0	0	140	840	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	9990	49486
26	0	0	140	528	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	14418	41392
27	0	0	140	390	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	25960	25338
28	0	0	140	347	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	9427	27010
29	0	0	140	1199	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	9533	24036
TOTAL	178500	0	4580	14543	173630	243081	0	0	0	0	0	0	0	57000	0	0	0	0	0	0	0	0	1620	149860	0	0	0	0	0	0	822814	1654313