

PAY BILL FOR THE MONTH OF JULY, 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	50500	0	17170	0	0	0	9474	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	5050	0	0	83194
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	37600	0	12784	0	0	0	7054	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	3760	0	0	62198
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	5000	65724
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	5000	58812
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	5000	43176
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	5000	40246
TOTAL				0	27	27	0	1425800	0	484772	51300	17442	16803	241419	0	700	27800	0	0	0	0	0	0	0	0	0	0	0	142580	0	20000	2428616	

PAYBILL FOR THE MONTH OF JULY, 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	289	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	0	54358	91802
	12000	0	276	170	10251	14351	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	0	44878	83045
	12000	0	249	170	10104	14145	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7540	0	0	0	0	0	0	0	44388	84357
	10000	0	0	0	9661	13526	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	0	40577	80185
	12000	0	0	0	9661	13526	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	0	42577	84674
	12000	0	204	170	9809	13732	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7320	0	0	0	0	0	0	0	43415	81749
	9000	0	173	170	9527	13338	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7110	0	0	0	0	0	0	0	39498	82248
	5000	0	101	170	7852	10993	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	0	30156	68633
	10000	0	0	0	0	0	0	0	0	0	0	120	0	40000	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	0	56590	44895
	4000	0	191	170	6767	9474	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	25832	57362
	3000	0	323	170	6566	9192	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	24331	58833
	4000	0	0	0	6767	9474	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	25471	67092
	4000	0	178	170	7625	10674	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	28517	67505
	7000	0	206	170	8589	12025	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	0	34580	73161
	8000	0	180	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	0	36236	74598
	2500	0	315	170	6191	8667	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	0	22643	55964
	3000	0	247	170	6378	8930	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	23665	57221
	2500	0	245	170	6566	9192	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	23753	59411
	0	0	93	170	5038	7054	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	0	16295	45903
	0	0	112	170	5186	7260	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	0	16778	49622
	0	0	117	170	5507	7710	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4110	0	0	0	0	0	0	0	17794	52512
	0	0	99	170	5507	7710	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4110	0	0	0	0	0	0	0	17776	52530
	0	0	101	170	2827	3958	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	30	2110	0	0	0	0	0	0	0	9346	27902
	0	0	254	140	0	0	0	0	0	0	0	150	0	10000	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	0	14554	51170
	0	0	265	140	0	0	0	0	0	0	0	150	0	23000	0	0	0	0	0	0	0	0	30	3500	0	0	0	0	0	0	0	27085	31727
	0	0	149	140	2961	4146	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	30	2210	0	0	0	0	0	0	0	9786	33390
	0	0	282	140	2720	3808	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	30	2030	0	0	0	0	0	0	0	9160	31086
	137000	0	4649	4270	172441	241419	0	0	0	0	0	3150	0	73000	0	0	0	0	0	0	0	0	1530	142580	0	0	0	0	0	0	0	780039	1648577