

PAY BILL FOR THE MONTH OF JUNE, 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	30	86100	0	29274	3600	1224	0	16152	0	0	1200	0	0	0	0	0	0	0	8610	0	0	146160
2	52655	Mr. Sanjay Kumar	PGT (Chem)	8	1	1	30	74300	0	25262	1800	612	0	13939	0	0	1000	0	0	0	0	0	0	0	7430	0	0	124343
3	52374	Mr. Pawan Kumar Ruhela	PGT (Com.)	10	1	1	30	73200	0	24888	3600	1224	0	13732	0	0	1200	0	0	0	0	0	0	0	7320	0	0	125164
4	51344	Mr. Deepak	PGT-(Maths)	8	1	1	30	70000	0	23800	1800	612	0	13132	0	0	1000	0	0	0	0	0	0	0	7000	0	0	117344
5	7963	Mrs. Asha Kumari	PGT-(Eng)	8	1	1	30	70000	0	23800	1800	612	6300	13132	0	0	1000	0	0	0	0	0	0	0	7000	0	0	123644
6	52042	Mr. Som Dutt	PGT (Phy)	10	1	1	30	71100	0	24174	3600	1224	0	13338	0	0	1200	0	0	0	0	0	0	0	7110	0	0	121746
7	65001	Mr. Kantia Thakur	PGT (Bio.)	10	1	1	30	69000	0	23460	3600	1224	0	12944	0	0	1200	0	0	0	0	0	0	0	6900	0	0	118328
8	54813	Mr. Sarjeet Singh	PGT (Hindi)	8	1	1	30	58600	0	19924	1800	612	0	10993	0	0	1000	0	0	0	0	0	0	0	5860	0	0	98789
9	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	30	62200	0	21148	1800	612	5598	0	0	1000	0	0	0	0	0	0	0	6220	0	0	98578	
10	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	30	50500	0	17170	0	0	0	9474	0	0	1000	0	0	0	0	0	0	0	5050	0	0	83194
11	80527	Mr. Jitender Singh	TGT-(English)	7	1	1	30	47600	0	16184	1800	612	0	8930	0	0	1000	0	0	0	0	0	0	0	4760	0	0	80886
12	49151	Sh. Ramesh Kumar	TGT (Skt)	7	1	1	30	50500	0	17170	3600	1224	4545	9474	0	0	1000	0	0	0	0	0	0	0	5050	0	0	92563
13	57155	Sh. Somveer Dhaka	WET	7	1	1	30	55200	0	18768	1800	612	0	10356	0	0	1000	0	0	0	0	0	0	0	5520	0	0	93256
14	46951	Mrs. Anuradha	TGT (Art)	7	1	1	30	62200	0	21148	1800	612	0	11669	0	0	1000	0	0	0	0	0	0	0	6220	0	0	104649
15	53895	Mr. Vinay Shanker Mahajan	TGT (Lib)	7	1	1	30	64100	0	21794	1800	612	0	12025	0	0	1000	0	0	0	0	0	0	0	6410	0	0	107741
16	49707	Ms.Malika	PRT	6	1	1	30	44900	0	15266	1800	612	0	8423	0	0	1000	0	0	0	0	0	0	0	4490	0	0	76491
17	48465	Mr. Surender Singh	PRT	6	1	1	30	46200	0	15708	1800	612	0	8667	0	0	1000	0	0	0	0	0	0	0	4620	0	0	78607
18	68048	Mr. Rohit	PRT	6	1	1	30	47600	0	16184	1800	612	0	8930	0	0	1000	0	0	0	0	0	0	0	4760	0	0	80886
19	80207	Ms. Anjali	PRT	6	1	1	30	37600	0	12784	1800	612	0	7054	0	0	1000	0	0	0	0	0	0	0	3760	0	0	64610
20	80183	Mr. Virender Singh	PRT	6	1	1	30	37600	0	12784	1800	612	0	7054	0	0	1000	0	0	0	0	0	0	0	3760	0	0	64610
21	71333	Mr. Vinod Kumar	PRT	6	1	1	30	39900	0	13566	1800	612	0	7485	0	0	1000	0	0	0	0	0	0	0	3990	0	0	68353
22	71764	Ms. Neetu Kumari	PRT-Music	6	1	1	30	39900	0	13566	1800	612	0	7485	0	0	1000	0	0	0	0	0	0	0	3990	0	0	68353
23	82915	Mr. Hardeep	JSA	2	1	1	30	21100	0	7174	900	306	0	3958	0	700	1000	0	0	0	0	0	0	0	2110	0	0	37248
24	19409	Sh. Gian Chand	Lab. Atted	3	1	1	30	39800	0	13532	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	3980	0	0	60724
25	33697	Sh. Chhota Ram	Sub Staff	3	1	1	30	37200	0	12648	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	3720	0	0	56980
26	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	30	34000	0	11560	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	3400	0	0	52372
27	48933	Smt. Trishla Devi	Sub Staff	1	1	1	30	21500	0	7310	900	306	0	4033	0	0	1000	0	0	0	0	0	0	0	2150	0	0	37199
28	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	30	19700	0	6698	900	306	0	3696	0	0	1000	0	0	0	0	0	0	0	1970	0	0	34270
			<b>TOTAL</b>	<b>0</b>	<b>28</b>	<b>28</b>	<b>0</b>	<b>1431600</b>	<b>0</b>	<b>486744</b>	<b>54900</b>	<b>18666</b>	<b>16443</b>	<b>236075</b>	<b>0</b>	<b>700</b>	<b>28800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143160</b>	<b>0</b>	<b>0</b>	<b>2417088</b>

PAYBILL FOR THE MONTH OF JUNE, 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 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
11000	0	238	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	48307	97853
9000	0	335	170	9956	13939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	40890	83453
9000	0	130	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	40221	84943
8000	0	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	37572	79772
9000	0	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	38572	85072
9000	0	119	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	39324	82422
6000	0	117	170	9246	12944	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6900	0	0	0	0	0	0	35437	82891
4000	0	73	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	29008	69781
8000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	54280	44298
2500	0	112	170	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	24133	59061
1500	0	165	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	21963	58923
1500	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	22851	69712
3000	0	95	170	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	26598	66658
6000	0	141	170	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	32595	72054
6500	0	221	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	33975	73766
0	0	252	170	6017	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	19412	57079
1500	0	88	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	21296	57311
1500	0	156	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	21954	58932
0	0	97	170	5038	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	16179	48431
0	0	71	170	5038	7054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	16153	48457
0	0	77	170	5347	7485	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3990	0	0	0	0	0	0	17129	51224
0	0	88	170	5347	7485	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3990	0	0	0	0	0	0	17140	51213
0	0	123	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	9218	28030
0	0	821	140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	4971	55753
0	0	212	140	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	14102	42878
0	0	114	140	0	0	0	0	0	0	0	0	0	23000	0	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	26684	25688
0	0	202	140	2881	4033	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2150	0	0	0	0	0	0	9436	27763
0	0	251	140	2640	3696	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	1970	0	0	0	0	0	0	8727	25543
97000	0	4298	4410	168624	236075	0	0	0	0	0	0	0	73000	0	0	0	0	0	0	0	0	1560	143160	0	0	0	0	0	0	728127	1688961