

PAY BILL FOR THE MONTH OF MAY, 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	74300	0	25262	1800	612	0	13939	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	7430	0	0	124343
3	52374	Mr. Pawan Kumar Ruhela	PGT (Com.)	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	7320	0	0	125164
4	51344	Mr. Deepak	PGT-(Maths)	8	1	1	31	70000	0	23800	1800	612	0	13132	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	7000	0	0	117344
5	7963	Mrs. Asha Kumari	PGT-(Eng)	8	1	1	31	70000	0	23800	1800	612	6300	13132	0	0	1000	0	0	0	0	0	0	0	0	0	0	7000	0	0	123644	
6	52042	Mr. Som Dutt	PGT (Phy)	10	1	1	31	71100	0	24174	3600	1224	0	13338	0	0	1200	0	0	0	0	0	0	0	0	0	0	7110	0	0	121746	
7	65001	Mr. Kantia Thakur	PGT (Bio.)	10	1	1	31	69000	0	23460	3600	1224	0	12944	0	0	1200	0	0	0	0	0	0	0	0	0	0	6900	0	0	118328	
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	5860	0	0	98789	
9	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	31	62200	0	21148	1800	612	5598	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	6220	0	0	98578	
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	5050	0	0	83194	
11	80527	Mr. Jitender Singh	TGT-(English)	7	1	1	31	47600	0	16184	1800	612	0	8930	0	0	1000	0	0	0	0	0	0	0	0	0	0	4760	0	0	80886	
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	5050	0	0	92563	
13	57155	Sh. Somveer Dhaka	WET	7	1	1	31	55200	0	18768	1800	612	0	10356	0	0	1000	0	0	0	0	0	0	0	0	0	0	5520	0	0	93256	
14	46951	Mrs. Anuradha	TGT (Art)	7	1	1	31	62200	0	21148	1800	612	0	11669	0	0	1000	0	0	0	0	0	0	0	0	0	0	6220	0	0	104649	
15	53895	Mr. Vinay Shanker Mahajan	TGT (Lib)	7	1	1	31	64100	0	21794	1800	612	0	12025	0	0	1000	0	0	0	0	0	0	0	0	0	0	6410	0	0	107741	
16	49707	Ms.Malika	PRT	6	1	1	31	44900	0	15266	1800	612	0	8423	0	0	1000	0	0	0	0	0	0	0	0	0	0	4490	0	0	76491	
17	48465	Mr. Surender Singh	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	4620	0	0	78607	
18	68048	Mr. Rohit	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	4760	0	0	80886	
19	80207	Ms. Anjali	PRT	6	1	1	31	37600	0	12784	1800	612	0	7054	0	0	1000	0	0	0	0	0	0	0	0	0	0	3760	0	0	64610	
20	80183	Mr. Virender Singh	PRT	6	1	1	31	37600	0	12784	1800	612	0	7054	0	0	1000	0	0	0	0	0	0	0	0	0	0	3760	0	0	64610	
21	71333	Mr. Vinod Kumar	PRT	6	1	1	31	39900	0	13566	1800	612	0	7485	0	0	1000	0	0	0	0	0	0	0	0	0	0	3990	0	0	68353	
22	71764	Ms. Neetu Kumari	PRT-Music	6	1	1	31	39900	0	13566	1800	612	0	7485	0	0	1000	0	0	0	0	0	0	0	0	0	0	3990	0	0	68353	
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	2110	0	0	37248	
24	19409	Sh. Gian Chand	Lab. Atted	3	1	1	31	39800	0	13532	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3980	0	0	60724	
25	33697	Sh. Chhota Ram	Sub Staff	3	1	1	31	37200	0	12648	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3720	0	0	56980	
26	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	31	34000	0	11560	1800	612	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	3400	0	0	52372	
27	48933	Smt. Trishla Devi	Sub Staff	1	1	1	31	21500	0	7310	900	306	0	4033	0	0	1000	0	0	0	0	0	0	0	0	0	2150	0	0	37199		
28	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	31	19700	0	6698	900	306	0	3696	0	0	1000	0	0	0	0	0	0	0	0	0	0	1970	0	0	34270	
TOTAL				0	28	28	0	1431600	0	486744	54900	18666	16443	236075	0	700	28800	0	0	0	0	0	0	0	0	0	0	143160	0	0	2417088	

PAYBILL FOR THE MONTH OF MAY, 2022

	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	
11000	0	650	461	11537	16152	0	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	48530	97630
9000	0	170	374	9956	13939	0	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	40929	83414
9000	0	170	647	9809	13732	0	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	40738	84426
8000	0	0	0	9380	13132	0	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	37572	79772
9000	0	0	0	9380	13132	0	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	38572	85072
9000	0	170	437	9527	13338	0	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	39642	82104
6000	0	170	221	9246	12944	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6900	0	0	0	0	0	0	0	35541	82787
4000	0	170	252	7852	10993	0	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	29187	69602
8000	0	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	54280	44298
2500	0	170	210	6767	9474	0	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	24231	58963
1500	0	170	595	6378	8930	0	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	22393	58493
1500	0	0	0	6767	9474	0	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	22851	69712
3000	0	170	358	7397	10356	0	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	26861	66395
6000	0	170	221	8335	11669	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	32675	71974
6500	0	170	234	8589	12025	0	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	33988	73753
0	0	170	426	6017	8423	0	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	19586	56905
1500	0	170	473	6191	8667	0	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	21681	56926
1500	0	170	528	6378	8930	0	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	22326	58560
0	0	170	278	5038	7054	0	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	16360	48250
0	0	170	151	5038	7054	0	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	16233	48377
0	0	170	119	5347	7485	0	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	17171	51182
0	0	170	130	5347	7485	0	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	17182	51171
0	0	170	88	2827	3958	0	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	9183	28065
0	0	140	512	0	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	0	4662	56062
0	0	140	286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	0	14176	42804
0	0	140	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	0	27142	25230
0	0	140	243	2881	4033	0	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	9477	27722
0	0	140	239	2640	3696	0	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	8715	25555
97000	0	4410	8055	168624	236075	0	0	0	0	0	0	0	0	73000	0	0	0	0	0	0	0	0	1560	143160	0	0	0	0	0	0	0	731884	1685204