

PAY BILL FOR THE MONTH OF NOVEMBER, 2021

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	83600	0	25916	3600	1116	0	15332	0	0	1200	0	0	0	0	0	0	0	8360	0	0	139124
2	52655	Mr. Sanjay Kumar	PGT (Chem)	8	1	1	30	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	30	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	30	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	30	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	30	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	30	68000	0	21080	1800	558	0	12471	0	0	1000	0	0	0	0	0	0	0	6800	0	0	111709
8	9991	Sh. Pushpak Rana	TGT-(SST)	7	1	1	30	62200	0	19282	1800	558	5598	0	0	0	1000	0	0	0	0	0	0	0	6220	0	0	96658
9	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	30	50500	0	15655	1800	558	606	9262	0	0	1000	0	0	0	0	0	0	0	5050	0	0	84431
10	49151	Sh. Ramesh Kumar	TGT (Skt)	7	1	1	30	49000	0	15190	3600	1116	4410	8987	0	0	1000	0	0	0	0	0	0	0	4900	0	0	88203
11	57155	Sh. Somveer Dhaka	WET	7	1	1	30	55200	0	17112	1800	558	0	10124	0	0	1000	0	0	0	0	0	0	0	5520	0	0	91314
12	56489	Sh. Manoj Kumar	PET	8	1	1	30	68000	0	21080	1800	558	0	12471	0	0	1000	0	0	0	0	0	0	0	6800	0	0	111709
13	46951	Mrs. Anuradha	TGT (Art)	7	1	1	30	62200	0	19282	1800	558	0	11407	0	0	1000	0	0	0	0	0	0	0	6220	0	0	102467
14	53895	Mr. Vinay Shanker Mahajan	TGT (Lib)	7	1	1	30	64100	0	19871	1800	558	0	11756	0	0	1000	0	0	0	0	0	0	0	6410	0	0	105495
15	49707	Ms.Malika	PRT	6	1	1	30	44900	0	13919	1800	558	0	8235	0	0	1000	0	0	0	0	0	0	0	4490	0	0	74902
16	48465	<b>Mr. Surender Singh</b>	<b>PRT</b>	6	1	1	30	46200	0	14322	1800	558	554	8473	0	0	1000	0	0	0	0	0	0	0	4620	0	0	77527
17	68048	Mr. Rohit	PRT	6	1	1	30	47600	0	14756	1800	558	0	8730	0	0	1000	0	0	0	0	0	0	0	4760	0	0	79204
18	80207	Ms. Anjali	PRT	6	1	1	30	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	3760	0	0	63270
19	80183	Mr. Virender Singh	PRT	6	1	1	30	37600	0	11656	1800	558	0	6896	0	0	1000	0	0	0	0	0	0	0	3760	0	0	63270
20	71333	Mr. Vinod Kumar	PRT	6	1	1	30	39900	0	12369	1800	558	479	7318	0	0	1000	0	0	0	0	0	0	0	3990	0	0	67414
21	71764	<b>Ms. Neetu Kumari</b>	<b>PRT-Music</b>	6	1	1	30	39900	0	12369	1800	558	479	7318	0	0	1000	0	0	0	0	0	0	0	3990	0	0	67414
22	82915	Mr. Hardeep	JSA	2	1	1	30	20500	0	6355	900	279	0	3760	0	700	1000	0	0	0	0	0	0	0	2050	0	0	35544
23	19409	Sh. Gian Chand	Lab. Atted	3	1	1	30	38600	0	11966	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3860	0	0	57784
24	33697	Sh. Chhota Ram	Sub Staff	3	1	1	30	37200	0	11532	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3720	0	0	55810
25	33822	Sh. Joginder Kumar	Sub Staff	2	1	1	30	34000	0	10540	1800	558	0	0	0	0	1000	0	0	0	0	0	0	0	3400	0	0	51298
26	48933	Smt. Trishla Devi	Sub Staff	1	1	1	30	21500	0	6665	900	279	0	3943	0	0	1000	0	0	0	0	0	0	0	2150	0	0	36437
27	74691	Smt. Santosh Kumari	Sub Staff	1	1	1	30	19700	0	6107	900	279	0	3613	0	0	1000	0	0	0	0	0	0	0	1970	0	0	33569
			<b>TOTAL</b>	<b>0</b>	<b>27</b>	<b>27</b>	<b>0</b>	<b>1386600</b>	<b>0</b>	<b>429846</b>	<b>53100</b>	<b>16461</b>	<b>18426</b>	<b>222760</b>	<b>0</b>	<b>700</b>	<b>27600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>138660</b>	<b>0</b>	<b>0</b>	<b>2294153</b>

PAYBILL FOR THE MONTH OF NOVEMBER, 2021

	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	394	343	10952	15332	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8360	0	0	0	0	0	0	0	46501	92623
10000	0	170	493	9733	13627	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	41513	80235
10000	0	170	280	9589	13425	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	40844	81709
8500	0	0	0	9170	12838	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	37568	77328
9000	0	0	0	9170	12838	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	38068	83128
10500	0	170	667	9314	13040	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	40861	78346
6500	0	170	247	8908	12471	0	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	35156	76553
9000	0	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	35280	61378
0	0	170	0	6616	9262	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	21158	63273
500	0	0	0	6419	8987	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	20866	67337
4000	0	170	269	7231	10124	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	27374	63940
8000	0	170	265	8908	12471	0	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	36674	75035
6000	0	170	238	8148	11407	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	32243	70224
7500	0	170	230	8397	11756	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	34523	70972
0	0	170	219	5882	8235	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	19056	55846
2000	0	170	0	6052	8473	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	21375	56152
5000	0	170	153	6236	8730	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	25109	54095
0	0	170	269	4926	6896	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	16081	47189
0	0	170	60	4926	6896	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	15872	47398
500	0	170	0	5227	7318	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	17265	50149
1000	0	170	0	5227	7318	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	17765	49649
0	0	170	88	2686	3760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2050	0	0	0	0	0	0	0	8784	26760
0	0	140	441	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	3860	0	0	0	0	0	0	0	9471	48313
0	0	140	247	0	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	0	14137	41673
0	0	140	134	0	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	0	25704	25594
0	0	140	158	2817	3943	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	9238	27199
0	0	140	227	2581	3613	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	8561	25008
109000	0	3984	5028	159115	222760	0	0	0	0	0	0	0	0	57000	0	0	0	0	0	0	0	0	1500	138660	0	0	0	0	0	0	0	697047	1597106