

PAY BILL FOR THE MONTH OF MARCH, 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	26691	3600	1116	0	15791	0	0	1200	0	0	0	0	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	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	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	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	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	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	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	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	0	0	0	6220	0	0	96658	
10	70986	Mrs. Kamlesh Thakur	TGT-(Maths.)	7	1	1	31	50500	0	15655	0	0	0	9262	0	0	1000	0	0	0	0	0	0	0	0	0	0	5050	0	0	81467	
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	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	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	0	0	0	5520	0	0	91314	
14	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	0	0	0	6220	0	0	102467	
15	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	0	0	0	6410	0	0	105495	
16	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	0	0	0	4490	0	0	74902	
17	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	0	0	0	4620	0	0	76973	
18	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	0	0	0	4760	0	0	79204	
19	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	0	0	0	3760	0	0	63270	
20	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	0	0	0	3760	0	0	63270	
21	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	0	0	0	3990	0	0	66935	
22	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	0	0	0	3990	0	0	66935	
23	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	0	0	0	2110	0	0	36500	
24	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	0	0	0	3980	0	0	59476	
25	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	0	0	0	3720	0	0	55810	
26	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	0	0	0	3400	0	0	51298	
27	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	0	0	0	2150	0	0	36437	
28	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	0	0	0	1970	0	0	33569	
TOTAL				0	28	28	0	1430600	0	443486	53100	16461	16443	230610	0	700	28600	0	0	0	0	0	0	0	0	0	0	143060	0	0	2363060	

PAYBILL FOR THE MONTH OF MARCH, 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
0	0	650	572	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	37022	106086
0	0	170	773	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	31793	89955
0	0	170	1464	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	32028	90525
0	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	29068	85828
0	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	29068	92128
0	0	170	1209	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	30903	88304
0	0	170	544	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	28953	82756
0	0	170	362	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	24876	71855
0	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	46280	50378
0	0	170	119	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	21277	60190
0	0	170	560	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	20516	58688
0	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	20988	69740
0	0	170	828	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	23933	67381
0	0	170	773	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	26778	75689
0	0	170	315	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	27108	78387
0	0	170	769	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	19606	55296
0	0	170	682	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	20057	56916
0	0	170	1369	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	21325	57879
0	0	170	1139	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	16951	46319
0	0	170	215	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	16027	47243
0	0	170	219	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	16984	49951
0	0	170	190	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	16955	49980
0	0	170	260	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	9204	27296
0	0	140	1069	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	0	30	3980	0	0	0	0	0	0	10219	49257
0	0	140	520	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	14410	41400
0	0	140	809	0	0	0	0	0	0	0	0	23000	0	0	0	0	0	0	0	0	0	30	3400	0	0	0	0	0	0	27379	23919
0	0	140	469	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	9549	26888
0	0	140	1019	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	9353	24216
0	0	4410	16248	164722	230610	0	0	0	0	0	0	78000	0	0	0	0	0	0	0	0	0	1560	143060	0	0	0	0	0	0	638610	1724450