

PAY BILL FOR THE MONTH OF JULY 2025

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/ DHRA	NATIONAL PENSION SCHEME(IGST SHARE)	CPF (IGST SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGHALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	I SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (QDR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (QDR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(IGST SHARE)	COOP. SOCIETY COMV. ADV./ INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY		NO OF INSTALLMENTS	GF.P.RECOVERY(OWN SHARE)	GF.P.RECOVERY(IGST SHARE)	GF.PADV. RECOVERY	INSTALLMENT NO.	COMV. 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)	COHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	2386	VINAY SINGH	PRINCIPAL	12	1	1	31	99800	0	54890	3600	1980	0	0	0	0	0	0	0	0	0	0	0	0	0	160270	14000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	120	0	0	1650	939	0	0	0	56709	103561				
2	54419	ALOK GUPTA	PGT CS	10	1	1	31	82400	0	45320	3600	1980	8240	17881	0	0	0	0	0	0	0	0	0	0	0	159421	12000	0	0	0	12772	17881	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	42713	116708								
3	51328	DR. SHASHI CHHABRA	PGT CHEM	10	1	1	31	80000	0	44000	3600	1980	8000	17360	0	0	0	0	0	0	0	0	0	0	0	154940	11000	0	0	0	12400	17360	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	40820	114120								
4	14636	MANOJ KUMAR YADAV	PGT ECO	8	1	1	31	83600	0	45980	1800	990	0	18141	0	0	0	0	0	0	0	0	0	0	0	150511	12000	0	0	0	12958	18141	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1502	0	0	0	45321	105190							
5	59537	PRIYANKA KAUSHIK	PGT MATH	8	1	1	31	66000	0	36300	1800	990	6600	14322	0	0	0	0	0	0	0	0	0	0	0	126012	6000	0	0	0	10230	14322	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	30612	95400								
6	59793	MOHIT JUNEJA	PGT COMM	8	1	1	31	66000	0	36300	1800	990	6600	14322	0	0	0	0	0	0	0	0	0	0	0	126012	6000	0	0	0	10230	14322	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	30612	95400								
7	59332	SHARAD YADAV	PGT HINDI	8	1	1	31	64100	0	35255	1800	990	6410	13910	0	0	0	0	0	0	0	0	0	0	0	122465	8000	0	0	0	9936	13910	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	31906	90559								
8	8621	DEVENDRA KUMAR	PGT BIO	8	1	1	31	75600	0	41580	1800	990	7560	16405	0	0	0	0	0	0	0	0	0	0	0	143935	10000	0	0	0	11718	16405	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	38183	105752								
9	74027	GAJENDRA KUMAR SINGH	PGT PHY	8	1	1	31	58600	0	32230	1800	990	5860	12716	0	0	0	0	0	0	0	0	0	0	0	112196	0	0	0	0	9083	12716	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21859	90337								
10	15662	RAJ KUMAR SINGH	TGT HINDI	7	1	1	31	76500	0	42075	1800	990	7650	0	0	0	0	0	0	0	0	0	0	0	0	129015	7000	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	60	0	0	0	0	0	0	37060	91955						
11	76789	BARKHA GUPTA	TGT ENGLISH	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	102861	0	0	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19999	82862								
12	49085	BHAWANI SINGH MEENA	TGT SKT	8	1	1	31	70000	0	38500	1800	990	7000	15190	0	0	0	0	0	0	0	0	0	0	0	133480	8000	0	0	0	10850	15190	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	34100	99380								
13	77824	SANDHYA YADAV	TGT SCIE	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	102861	0	0	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19999	82862								
14	21370	BHOLA RAM MEENA	TGT SST	8	1	1	31	81200	0	44660	1800	990	0	0	0	0	0	0	0	0	0	0	0	0	128650	9000	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	60	0	0	440	1628	0	0	0	21128	107522						
15	8141	SANTOSH KUMAR	LIBRARIAN	8	1	1	31	76500	0	42075	3600	1980	0	16601	0	0	0	0	0	0	0	0	0	0	0	140756	9000	0	0	0	11858	16601	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1814	0	0	0	39993	100763							
16	79285	KHUSHBOO DIXIT	TGT	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	102861	0	0	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19999	82862								
17	48596	SACHIN SACHAN	TGT WE	7	1	1	31	66000	0	36300	1800	990	6600	14322	0	0	0	0	0	0	0	0	0	0	0	126012	6000	0	0	0	10230	14322	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	30612	95400								
18	75945	KULDEEP YADAV	TGT P&HE	7	1	1	31	53600	0	29480	1800	990	5360	11631	0	0	0	0	0	0	0	0	0	0	0	102861	2000	0	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21999	80862								
19	70188	KIRAN	TGT ENGLISH	7	1	1	31	46200	0	25410	1800	990	4620	10025	0	0	0	0	0	0	0	0	0	0	0	89045	0	0	0	0	7161	10025	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17246	71799								
20	49791	ARUN SHARMA	TGT SST	7	1	1	31	55200	0	30360	1800	990	0	11978	0	0	0	0	0	0	0	0	0	0	0	100328	0	0	0	0	8556	11978	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1621	0	0	0	22655	77673							
21	68633	VIKAS REDHU	TGT MATHS	7	1	1	31	47600	0	26180	1800	990	4760	10329	0	0	0	0	0	0	0	0	0	0	0	91659	0	0	0	0	7378	10329	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17767	73892								
22	3387	HARIOM YADAV	PRT	7	1	1	31	72100	0	39655	1800	990	7210	0	0	0	0	0	0	0	0	0	0	0	121755	1000	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	60	0	0	0	0	0	0	16060	105695							
23	69774	AMIT KUMAR	PRT	6	1	1	31	44900	0	24695	1800	990	0	9743	0	0	0	0	0	0	0	0	0	0	0	82128	0	0	0	0	6960	9743	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	2167	0	0	0	19370	62758							
24	72097	MANORAMA	PRT	6	1	1	31	44900	0	24695	1800	990	4490	9743	0	0	0	0	0	0	0	0	0	0	0	86618	0	0	0	0	6960	9743	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16763	69855								
25	2550	MANOJ KUMAR PANDEY	PRT(M)	8	1	1	31	74300	0	40865	1800	990	0	0	0	0	0	0	0	0	0	0	0	0	117955	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	60	0	0	660	1744	0	0	0	22464	95491						
26	80073	NIDHI TEWARI	PRT	6	1	1	31	42300	0	23265	1800	990	4230	9179	0	0	0	0	0	0	0	0	0	0	0	81764	0	0	0	0	6557	9179	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	15796	65968								
27	74546	DEVESH	PRT	6	1	1	31	43600	0	23980	1800	990	4360	9461	0	0	0	0	0	0	0	0	0	0	0	84191	0	0	0	0	6758	9461	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16279	67912								
28	77763	ANSHUMAN PAL	PRT	6	1	1	31	42300	0	23265	1800	990	4230	9179	0	0	0	0	0	0	0	0	0	0	0	81764	0	0	0	0	6557	9179	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	15796	65968								
29	83821	PANKAJ KUMAR	PRT	6	1	1	31	41100	0	22605	1800	990	4110	8919	0	0	0	0	0	0	0	0	0	0	0	79524	0	0	0	0	6371	8919	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	15350	64174								
30	102111	RAJEEV VERMA	PRT	6	1	1	31	37600	0	20680	3600	1980	3760	8159	0	0	0	0	0	0	0	0	0	0	0	75779	0	0	0	0	5828	8159	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	14047	61732								
31	105861	SACHIN KUMAR	PRT	6	1	1	31	37600	0	20680	3600	1980	3760	8159	0	0	0	0	0	0	0	0	0	0	0	75779	0	0</																																

CHECKED BY

PRINCIPAL