PAYBILL FOR THE MONTH OF MAY-2024

S.NO.	STAFF CODE	STAFF NAME	DESIGNATION OF THE EMPLOYEE	Level	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	PAY IN PAY BAND	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	NEW PEN. SCHEME (MS)	M/S (CPF)	CASH HANDLING ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE I	TOUGH LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL
1	55453	Mr.Neeraj Singh Meena	Principal	12	1	1	31	78800	0	39400	3600	1800	0	16548	0	0	0	0	0	7880	3150	0	0	0	0	0	0	151178
2	59584	Ms. Kanchan Nani	PGT (Eng)	8	1	1	31	70000	0	35000	1800	900	0	14700	0	0	0	0	0	7000	2400	0	0	0	0	0	0	131800
3	62100	Mr. Sanchita Roy Sengupta	PGT(Bio)	8	1	1	31	60400	0	30200	1800	900	0	12684	0	0	0	0	0	6040	2400	0	0	0	0	0	0	114424
4	76371	Mrs. Reema Singh	PGT (Phy)	8	1	1	31	55200	0	27600	1800	900	4968	11592	0	0	0	0	0	5520	2400	0	0	0	0	0	0	109980
5	68408	Mr. Ram Kishor Barode	PGT (Maths)	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	5360	2400	0	0	0	0	0	0	102116
6	100641	Mrs. Puja Bhagat	PGT (Hindi)	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	4760	2400	0	0	0	0	0	0	91256
7	100642	Mr. Battu Ravi	PGT (CS)	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	4760	2400	0	0	0	0	0	0	91256
8	101525	Mr.Anil	PGT (Chem)	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	4760	2400	0	0	0	0	0	0	91256
9	47323	Ms Yogai Bangyang	TGT(AE)	7	1	1	31	64100	0	32050	1800	900	0	13461	0	0	0	0	0	6410	2400	0	0	0	0	0	0	121121
10	74846	Miss Chichin Kipgen	Librarian	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	5200	2400	0	0	0	0	0	0	99220
11	8788	Mrs. Archana Singh	TGT (ENG)	7	1	1	31	60400	0	30200	1800	900	0	12684	0	0	0	0	0	6040	2400	0	0	0	0	0	0	114424
12	82232	Mr. Yuhey Chikro	TGT (P&HE)	7	1	1	31	50500	0	25250	1800	900	0	10605	0	0	0	0	0	5050	2400	0	0	0	0	0	0	96505
13	101774	Mr. Shivraj	TGT (SKT)	7	1	1	31	44900	0	22450	1800	900	0	9429	0	0	0	0	0	4490	2400	0	0	0	0	0	0	86369
14	101775	Mr. Krishan Kumar	TGT (SC)	7	1	1	31	44900	0	22450	1800	900	0	9429	0	0	0	0	0	4490	2400	0	0	0	0	0	0	86369
15	102088	Ms. Ngariyambam Eleeda Devi	TGT (SST)	7	1	1	31	44900	0	22450	1800	900	0	9429	0	0	0	0	0	4490	2400	0	0	0	0	0	0	86369
16	107831	Mr. Manish Kumar	WET	7	1	1	11	15932	0	7966	3600	1800	0	3346	0	0	0	0	0	1593	2400	0	0	0	0	0	0	36637*
17	80471	Ms. Pooja Rani	PRT	6	1	1	31	39900	0	19950	1800	900	0	8379	0	0	0	0	0	3990	2400	0	0	0	0	0	0	77319
18	77584	Mr. Rajendra Kumar Meena	PRT	6	1	1	31	39900	0	19950	1800	900	0	8379	0	0	0	0	0	3990	2400	0	0	0	0	0	0	77319
19	101767	Ms. Neelam Pal	PRT	6	1	1	31	35400	0	17700	1800	900	0	7434	0	0	0	0	0	3540	2400	0	0	0	0	0	0	69174
20	102089	Ms. Anushhee Sharma	PRT	6	1	1	31	35400	0	17700	1800	900	0	7434	0	0	0	0	0	3540	2400	0	0	0	0	0	0	69174
21	107832	Mrs. Bharti	PRT	6	1	1	31	35400	0	17700	1800	900	0	7434	0	0	0	0	0	3540	2400	0	0	0	0	0	0	69174
22	107833	Mrs. Radhika Yadav	PRT	6	1	1	31	35400	0	17700	1800	900	0	7434	0	0	0	0	0	3540	2400	0	0	0	0	0	0	69174
23	110545	Ms. Priyanka Tomar	PRT (Music)	6	1	1	11	12561	0	6281	1800	900	0	2638	0	0	0	0	0	1256	2400	0	0	0	0	0	0	27836*
24	61802	Mr. Abhilash Kumar	JSA	2	1	1	31	25200	0	12600	1800	900	4410	5292	0	700	0	0	0	2520	2400	0	0	0	0	0	0	55822
25	27781	Mr. Rakesh Boro	Sub-Staff	4	1	1	31	42200	0	21100	1800	900	0	0	0	0	0	0	0	4220	2400	0	0	0	4220	0	0	76840
26	27380	Mr. Babul Kakati	Sub-Staff	3	1	1	31	37200	0	18600	1800	900	0	0	0	0	0	0	0	3720	2400	0	0	0	3720	0	0	68340
		Total						1176993	0	588497	50400	25200	9378	230495	0	700	0	0	0	117699	63150	0	0	0	7940	0	0	2270452

GROSS SALARY:	2270452	INCOME TAX:	38000
NET SALARY:	1811848	PENSION CONT.:	7940
GPF:	16000	EWS	1530
NPS(OS+MS):	395134	TOTAL DEDUCTION:	458604

*Reduced Basic Pay due to not completing 150 working days before the start of summer vacation.

JSA
24/05/24

Passed for Payment Rs. 2270452/-
(Rupees Twenty Two Lakh Seventy Thousand four hundred fifty two
Principal 24/05/24

PAYBILL FOR THE MONTH OF MAY - 2024

INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC. /WATER CHARGES	NEW PENSION SCHEME(OWN SHARE)	NEW PENSION SCHEME(MS)	COOP SOCIETY	RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE	INSTALLMENT NO.	OTHER DEDUCTION	Other Remittance	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./INTERST	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 RECEIPTS	TOTAL DEDS.	NET AMOUNT.	REMARKS
0	0	0	0	11820	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	28488	122690	1
0	0	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	106540	2
8000	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29804	84620	3
5000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24932	85048	4
5000	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24356	77760	5
3000	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20196	71060	6
0	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17196	74060	7
3000	0	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20196	71060	8
0	0	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23136	97985	9
0	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18780	80440	10
5000	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26804	87620	11
0	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18240	78265	12
2000	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18224	68145	13
2000	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18224	68145	14
3000	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19224	67145	15
1000	0	0	0	2390	3346	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	6796	29841	16
1000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15424	61895	17
0	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14424	62895	18
0	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12804	56370	19
0	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12804	56370	20
0	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12804	56370	21
0	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12804	56370	22
0	0	0	0	1884	2638	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4582	23254	23
0	0	0	0	3780	5292	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	9102	46720	24
0	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	4220	0	0	0	0	0	0	14250	62590	25
0	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	9750	58590	26
38000	0	0	0	164639	230495	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	0	0	1530	7940	0	0	0	0	0	0	458604	1811848	

24/05/24

प्राचार्य/PRINCIPAL
के. वि. नेरिस्ट (निर्जुली)
K.V. NERIST (Nirjuli)
अरुणाचल प्रदेश- 791109