

PAYBILL FOR THE MONTH OF APRIL-2025

S.NO.	STAFF CODE	STAFF NAME	DESIGNATION OF THE EMPLOYEE	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 II	TOUGH LOCATION ALLOWANCE III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL
1	55453	Mr.Neeraj Singh Meena	Principal	12	1	1	30	81200	0	44660	3600	1980	0	17620	0	0	0	0	8120	3150	0	0	0	8120	0	0	168450
2	59584	Ms. Kanchan Nani	PGT (Eng)	10	1	1	30	73200	0	40260	1800	990	0	15884	0	0	0	0	7320	2400	0	0	0	7320	0	0	149174
3	62100	Mr. Sanchita Roy Sengupta	PGT(Bio)	8	1	1	30	62200	0	34210	1800	990	0	13497	0	0	0	0	6220	2400	0	0	0	6220	0	0	127537
4	76371	Mrs. Reema Singh	PGT (Phy)	8	1	1	30	56900	0	31295	1800	990	0	12347	0	0	0	0	5690	2400	0	0	0	5690	0	0	117112
5	100641	Mrs. Puja Bhagat	PGT (Hindi)	8	1	1	30	49000	0	26950	1800	990	0	10633	0	0	0	0	4900	2400	0	0	0	4900	0	0	101573
6	100642	Mr. Battu Ravi	PGT (CS)	8	1	1	30	49000	0	26950	1800	990	0	10633	0	0	0	0	4900	2400	0	0	0	4900	0	0	101573
7	101525	Mr.Anil	PGT (Chem)	8	1	1	30	49000	0	26950	1800	990	0	10633	0	0	0	0	4900	2400	0	0	0	4900	0	0	101573
8	47323	Ms Yogai Bangyang	TGT(AE)	8	1	1	30	66000	0	36300	1800	990	0	14322	0	0	0	0	6600	2400	0	0	0	6600	0	0	135012
9	74846	Miss Chichin Kipgen	Librarian	7	1	1	30	53600	0	29480	1800	990	0	11631	0	0	0	0	5360	2400	0	0	0	5360	0	0	110621
10	82232	Mr. Yuhey Chikro	TGT (P&HE)	7	1	1	30	52000	0	28600	1800	990	0	11284	0	0	0	0	5200	2400	0	0	0	5200	0	0	107474
11	101774	Mr. Shivraj	TGT (SKT)	7	1	1	30	46200	0	25410	1800	990	0	10025	0	0	0	0	4620	2400	0	0	0	4620	0	0	96065
12	102088	Ms. Ngariyambam Eleeda Devi	TGT (SST)	7	1	1	30	46200	0	25410	1800	990	0	10025	0	0	0	0	4620	2400	0	0	0	4620	0	0	96065
13	107831	Mr. Manish Kumar	WET	7	1	1	30	46200	0	25410	3600	1980	0	10025	0	0	0	0	4620	2400	0	0	0	4620	0	0	98855
14	101767	Ms. Neelam Pal	PRT	6	1	1	30	36500	0	20075	1800	990	0	7921	0	0	0	0	3650	2400	0	0	0	3650	0	0	76986
15	102089	Ms. Anushhee Sharma	PRT	6	1	1	30	36500	0	20075	1800	990	0	7921	0	0	0	0	3650	2400	0	0	0	3650	0	0	76986
16	107832	Mrs. Bharti	PRT	6	1	1	30	36500	0	20075	1800	990	0	7921	0	0	0	0	3650	2400	0	0	0	3650	0	0	76986
17	107833	Mrs. Radhika Yadav	PRT	6	1	1	30	36500	0	20075	1800	990	0	7921	0	0	0	0	3650	2400	0	0	0	3650	0	0	76986
18	110545	Ms. Priyanka Tomar	PRT (Music)	6	1	1	30	36500	0	20075	1800	990	0	7921	0	0	0	0	3650	2400	0	0	0	3650	0	0	76986
19	61802	Mr. Abhilash Kumar	JSA	2	1	1	30	26000	0	14300	1800	990	4410	5642	0	700	0	0	2600	2400	0	0	0	2600	0	0	61442
20	27781	Mr. Rakesh Boro	Sub-Staff	4	1	1	30	43500	0	23925	1800	990	0	0	0	0	0	0	4350	2400	0	0	0	4350	0	0	81315
21	27380	Mr. Babul Kakati	Sub-Staff	3	1	1	30	39400	0	21670	1800	990	0	0	0	0	0	0	3940	2400	0	0	0	3940	0	0	74140
Total							1022100	0	562155	41400	22770	4410	203806	0	700	0	0	0	102210	51150	0	0	0	102210	0	0	2112911

GROSS SALARY:	2112911	INCOME TAX:	0
NET SALARY:	1644086	PENSION CONT.:	102210
GPF:	16000	EWS	1230
NPS(OS+MS):	349385	TOTAL DEDUCTION:	468825

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[illegible]

PRINCIPAL