

PAY BILL FOR THE MONTH OF PAID IN MAY 2024

PB NO. 1

S NO	STAFF CODE	NAME OF THE EMPLOYEE MR./ MRS. / MS.	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 46.	HOUSE RENT ALLOWANCE/ D.HRA. 9%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX <small>LICENCE FEES (KVS) TO BE REMITTED TO OUTSIDE AGENCY</small>	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC OF OVER PAYMENT (PAY & ALLOWANCE)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS					
01	34700	LAXMAN SINGH	PRINCIPAL	12	1	1	31	94100	0	47050	3600	1800	0	0	0	0	146550	21000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42970	103580	0			
02	53149	OMESH PALIWAL	PCT(Comp.Sc.)	10	1	1	31	77700	0	38850	3600	1800	6993	16317	0	0	145280	19000	0	0	11655	16317	0	20000	120	0	0	0	0	0	0	0	0	47032	98228	0			
03	14856	KAJINDER PRASAD	PCT (ECO.)	8	1	1	31	78800	0	39400	1800	900	7092	0	0	0	127992	15000	0	0	0	0	0	25000	60	0	0	0	0	0	0	0	0	40060	87932	0			
04	46192	PARVEER KUMAR KULDEEP	PCT(BIO.)	8	1	1	31	70000	0	35000	1800	900	6300	14700	0	0	128700	12000	0	0	10500	14700	0	60	0	0	0	0	0	0	0	0	37280	91440	0				
05	54248	MURLI KHATRI	PCT (MATH)	8	1	1	31	78800	0	39400	1800	900	7092	0	0	0	127992	15000	0	0	0	0	0	15000	60	0	0	0	0	0	0	0	0	30060	97932	0			
06	8006	PRITI KAUSHIK	PCT(CHEM)	10	1	1	31	75400	0	37700	3600	1800	6786	15634	0	0	141120	17000	0	0	11310	15834	0	60	0	0	0	0	0	0	0	0	0	44204	96916	0			
07	75276	KISHAN LAL MEENA	PCT(COMM)	8	1	1	31	55200	0	27800	1800	900	0	0	0	0	97092	7000	0	0	8280	11582	0	60	0	0	0	0	0	0	0	0	0	27642	69450	0			
08	44897	MANOU KUMAR SHARMA	PCT(HINDI)	8	1	1	31	74300	0	37150	1800	900	0	0	0	0	129753	16000	0	0	11145	15603	0	60	0	0	0	0	0	0	0	0	0	43518	86235	0			
09	31730	BHANWAR LAL JANGID	PCT(ENGLISH)	8	1	1	31	68000	0	34000	1800	900	6120	0	0	0	110820	11000	0	0	0	0	0	12500	60	0	0	0	0	0	0	0	0	23560	87260	0			
10	48198	LUPENDRA RAMAN	PCT(PHYSICS)	8	1	1	31	64100	0	32050	1800	900	5769	13461	0	0	118080	11000	0	0	9615	13461	0	60	0	0	0	0	0	0	0	0	0	34136	83944	0			
11	56550	LOKESH KUMAR YADAV	TGT(MATH)	7	1	1	31	56900	0	28450	1800	900	0	0	0	0	99999	8000	0	0	8535	11949	0	60	0	0	0	0	0	0	0	0	0	29254	70745	0			
12	79852	VIVEK BHATT	TGT(ENGL)	7	1	1	31	50500	0	25250	1800	900	4545	10605	0	0	93600	6000	0	0	7575	10605	0	60	0	0	0	0	0	0	0	0	0	24240	69360	0			
13	58253	NANDINI	TGT (S.ST)	7	1	1	31	46200	0	23100	1800	900	4158	9702	0	0	85860	3000	0	0	6930	9702	0	60	0	0	0	0	0	0	0	0	0	19692	66168	0			
14	48586	SARITA SONI	TGT(AE)	7	1	1	31	62200	0	31100	1800	900	5588	13062	0	0	114660	15000	0	0	9330	13062	0	60	0	0	0	0	0	0	0	0	0	37452	77208	0			
15	53919	PAWESH CHANDRA BARIWA	TGT(WE)	8	1	1	31	68000	0	34000	1800	900	6120	14280	0	0	126100	13000	0	0	10200	14280	0	60	0	0	0	0	0	0	0	0	0	37540	87560	0			
16	110407	PREMRAJ SAINI	TGT(P&HE)	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
17	10252	PRIYA	LIBRARIAN	7	1	1	1	1448	0	724	58	29	130	304	0	0	2693	0	0	0	217	304	0	0	0	0	0	0	0	0	0	0	0	581	2112	0			
18	7324	KANHAIYA LAL PRALAPAT	PRT	6	1	1	31	42300	0	21150	1800	900	0	8883	0	0	75033	4000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	19778	55255	0		
19	73765	RAJNI SHARMA	PRT	6	1	1	31	42300	0	21150	1800	900	0	8883	0	0	75033	3000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	18778	56255	0		
20	62829	SITARAM BARIWA	PRT	6	1	1	31	43600	0	21800	1800	900	3924	9156	0	0	81180	4000	0	0	6540	9156	0	60	0	0	0	0	0	0	0	0	0	10000	29756	51424	0		
21	71754	MURLI CHOUDHARY	PRT	6	1	1	31	42300	0	21150	1800	900	0	8883	0	0	75033	2000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	21224	62986	0		
22	58062	HARRAM MEENA	PRT	6	1	1	31	44900	0	22450	1800	900	4041	9429	0	0	83520	5000	0	0	6735	9429	0	60	0	0	0	0	0	0	0	0	0	0	18224	67986	0		
23	57766	HARDIK PANDYA	PRT(MUSIC)	6	1	1	31	44900	0	22450	3600	1800	4041	9429	0	0	86220	2000	0	0	6735	9429	0	60	0	0	0	0	0	0	0	0	0	0	18224	67986	0		
24	69271	DINESH JALWANIA	PRT	6	1	1	31	42300	0	21150	1800	900	3807	8883	0	0	78840	3000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	19288	59552	0		
25	70059	PREMRAJ MEENA	PRT	6	1	1	31	42300	0	21150	1800	900	3807	8883	0	0	78840	4000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	19288	58552	0		
26	73712	RAJU LAL MEENA	PRT	6	1	1	31	42300	0	21150	1800	900	3807	8883	0	0	78840	5000	0	0	6345	8883	0	60	0	0	0	0	0	0	0	0	0	0	20288	58552	0		
27	83209	ALAY KUMAR VERMA	PRT	6	1	1	31	39900	0	19950	1800	900	3807	8883	0	0	78840	2000	0	0	5985	8379	0	60	0	0	0	0	0	0	0	0	0	0	0	16424	57096	0	
28	79495	RAKESH KUMAR MEENA	PRT	6	1	1	31	39900	0	19950	1800	900	3807	8883	0	0	78840	3000	0	0	5985	8379	0	60	0	0	0	0	0	0	0	0	0	0	0	17424	57096	0	
29	63015	BHAAGWAN SAHAY	PRT	6	1	1	31	43600	0	21800	1800	900	3924	9156	0	0	81180	4000	0	0	6540	9156	0	60	0	0	0	0	0	0	0	0	0	0	16424	57096	0		
30	101092	MANISH PANT	SSA	4	1	1	31	25500	0	12750	1800	900	2295	5355	0	0	48600	0	0	0	3825	5355	0	30	0	0	0	0	0	0	0	0	0	0	9210	39390	0		
31	100182	CHHAGANDEEP KOUR	JSA	2	1	1	31	21100	0	10550	900	450	0	4431	0	0	700	38131	0	0	3165	4431	0	30	0	0	0	0	0	0	0	0	0	0	8116	30015	0		
32	33118	ANIL KUMAR MEENA	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	0	0	0	0	0	66000	3000	0	0	0	0	22000	30	0	0	0	0	0	0	0	0	0	25520	40480	0		
							32	1621048	0	810524	60358	30179	103531	264421	0	0	700	2890761	233000	0	0	188872	264421	94500	1830	0	0	6200	450	0	0	0	10000	799273	2091488	0			

TOTAL AMOUNT PASSED FOR PAYMENT

TEACHING	1532248	0	778874	57658	28829	103531	259990	0	2786630	230000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NON TEACHING	88800	0	31650	2700	1350	4431	0	0	700	104131	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
							₹ 28,90,761																																

(RS IN WORDS) TWENTY EIGHT LAKH NINETY THOUSAND SEVEN HUNDRED SIXTY ONE ONLY</