

PAY BILL NO.

PAY BILL FOR THE MONTH OF October 2024

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 ALTIMITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCALITY ALLOWANCE-I	TOUGH LOCALITY ALLOWANCE-II	TOUGH LOCALITY ALLOWANCE-III	SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OT HE R ALLOWANCE	GRAND TOTAL ALLOWANCE	GROSS SALARY
1	55438	MR VED PRAKASH	VICE PRINCIPAL	10	1	1	31	77700	0	38850	3600	1800	0	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	138267
2	47780	MR. MANOJ DHULIYA	PGT CS	10	1	1	31	77700	0	38850	3600	1800	7770	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	146037
3	49222	MR. RAGVENDRA DIXIT	PGT HINDI	10	1	1	31	75400	0	37700	3600	1800	7540	15834	0	0	0	0	0	0	0	0	0	0	0	0	141874	
4	76160	MR. RAHUL	PGT (CHEM)	8	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	102612	
5	47299	MR. MUKESH JOSHI	PGT(MATH)	8	1	1	31	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	102906	
6	59825	MR. MAYANK SINGH	PGT (ENGL)	8	1	1	31	62200	0	31100	1800	900	6220	13062	0	0	0	0	0	0	0	0	0	0	0	0	115282	
7	60081	MRS KUMUD JOSHI	PGT (PHY)	8	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	99999	
8	27335	MR. SANJAY PRASAD PANT	TGT (ENGL)	8	1	1	31	68000	0	34000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104700	
9	51330	MR. BALWANT SINGH NEGI	TGT MATH	8	1	1	31	70000	0	35000	1800	900	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	122400	
10	62739	MRS. RISHU TYAGI	TGT(DRGT)	7	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	99999	
11	68126	MR.SHAILENDRA S. YADAV	TGT(P&HE)	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	97092	
12	49747	MRS BABITA GUSAIN	TGT WE	8	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	0	118721	
13	51645	MR. ANANT KUMAR SHAH	PRT MUSIC	7	1	1	31	58600	0	29300	1800	900	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	102906	
14	52845	MRS HEENA MIRZA	PRT	6	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	102612	
15	68482	MS. RITU	PRT	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	81616	
16	68410	MR. DEEPAK KUMAR	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	0	0	77256	
17	73355	MR. MOHIT	PRT	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	81616	
18	68829	MR. JAVED ALAM	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	0	0	77256	
19	76934	MR KULDEEP SINGH	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	0	77091	
20	60942	MR. HIMANSHU MANN	SSA	2	1	1	31	26000	0	13000	1800	900	2600	5460	0	0	0	0	0	0	0	0	0	0	0	0	49760	
21	82391	MR. AMIT ASWAL	JSA	2	1	1	31	22400	0	11200	900	450	0	4704	0	700	0	0	0	0	0	0	0	0	0	0	40354	
		<b>TOTAL TEACHING</b>						<b>1107200</b>	<b>0</b>	<b>553600</b>	<b>39600</b>	<b>19800</b>	<b>51810</b>	<b>218232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1990242</b>	
		<b>TOTAL NON TEACHING</b>						<b>48400</b>	<b>0</b>	<b>24200</b>	<b>2700</b>	<b>1350</b>	<b>2600</b>	<b>10164</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90114</b>	
		<b>GRAND TOTAL</b>						<b>1155600</b>	<b>0</b>	<b>577800</b>	<b>42300</b>	<b>21150</b>	<b>54410</b>	<b>228396</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2080356</b>	

PREPARED BY :

CHECKED BY :

**PAY BILL FOR THE MONTH OF October - 2024**

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED	ELEC. / WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	COOP. SOCIETY / INT. RES.	CONV. ADV. / REC.	INSTALLMENT NO. HOUSE BUILDING	INSTALLMENT NO. ADVANCE INTEREST	INSTALLMENT NO. membership contribution to respective	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NOT OP.	INSTALLMENTS C.P.F. SUBS (TOWN SHARE)	C.P.F. SUBS (MGT SHARE)	C.P.F. ADV. RECOVERY	INSTALLMENT NO. CONV. ADV. / REC. OVER	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. / WATER OVERPAYMENT (Pay & Allowance)	CGHS	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTION	NET SALARY	REMARKS
																										0	0	
10000	0	0	0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	1750	0	0	0	39782	98485	
15000	0	0	0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	43032	103005	
10000	0	0	0	11310	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	37204	104670	
6000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	25932	76680	
6000	0	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	660	0	0	0	27816	75090	
12000	0	0	0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	34452	80830	
6000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	26984	73015	
12000	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	660	0	0	0	32720	71980	
10000	0	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	35700	86700	
5000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	660	0	0	0	26204	73795	
6000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	660	0	0	0	26592	70500	
10000	0	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	33136	85585	
4000	0	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	25596	77310	
6000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	25932	76680	
3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	18756	62860	
2500	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	18696	58560	
3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	18756	62860	
3000	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	19196	58060	
1000	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	15856	61235	
0	0	0	0	3900	5460	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	9390	40370	
0	0	0	0	3360	4704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	440	0	0	0	8534	31820	
130500	0	0	0	155880	218232	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	1140	0	6590	0	0	0	532342	1457900	
0	0	0	0	7260	10164	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	440	0	0	0	17924	72190	
130500	0	0	0	163140	228396	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	1200	0	7030	0	0	0	550266	1530090	

PASSED FOR PAYMENT FOR RS. **2080356** (INR TWENTY LAKH EIGHTY THOUSAND THREE HUNDRED FIFTY SIX ONLY)

TDS/Other Liabilities  
 i) TDS/IT 130500 Despsited on ..... Through .....  
 ii) Elect. Bill 0 Despsited /Transferred to ..... On ..... through .....  
 iii) Other Remitt. 0 Despsited /Transferred to ..... On ..... through .....

PRINCIPAL