PAY BILL NO.

PAY BILL FOR THE MONTH OF October 2026

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 ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PRJECT KVs	OTHER ALLOWANCE	GROSS SALARY
1	55438	MR VED PRAKASH	VICE PRINCIPAL	10	1	1	31	84900	0	50940	3600	2160	0	19018	0	0	0	0	0	0	0	0	0	0	0	0	160618
2	47780	MR. MANOJ DHULIYA	PGT CS	10	1	1	31	82400	0	49440	3600	2160	8240	18458	0	0	0	0	0	0	0	0	0	0	0	0	164298
3	49222	MR. RAGVENDRA DIXIT	PGT HINDI	10	1	1	31	80000	0	48000	3600	2160	0	17920	0	0	0	0	0	0	0	0	0	0	0	0	151680
4	60150	MRS. RITU	PGT (ECO)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	133712
5	47299	MR. MUKESH JOSHI	PGT(MATH)	8	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	116333
6	59825	MR. MAYANK SINGH	PGT (ENGL)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	133712
7	60081	MRS KUMUD JOSHI	PGT (PHY)	8	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	113050
8	27335	MR. SANJAY PRASAD PANT	TGT (ENGL)	8	1	1	31	72100	0	43260	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118240
9	51330	MR. BALWANT SINGH NEGI	TGT MATH	8	1	1	31	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	0	0	0	138404
10	62739	MRS. RISHU TYAGI	TGT(DRGT)	7	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	113050
11	48481	MRS ARCHANA KUMARI	LIBRARIAN	8	1	1	31	68000	0	40800	1800	1080	6600	15232	0	0	0	0	0	0	0	0	0	0	0	0	133512
12	83172	MR GANESH DHAKAL	TGT SKT	7	1	1	31	53600	0	32160	1800	1080	5360	12007	0	0	0	0	0	0	0	0	0	0	0	0	106007
13	49747	MRS BABITA GUSAIN	TGT WE	8	1	1	31	68000	0	40800	1800	1080	0	15232	0	0	0	0	0	0	0	0	0	0	0	0	126912
14	57195	NITU SINGH	TGT P HE	8	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	126209
15	51645	MR. ANANT KUMAR SHAH	PRT MUSIC	7	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	116333
16	52845	MRS HEENA MIRZA	PRT	7	1	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	109767
17	68482	MS. RITU	PRT	6	1	1	31	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	0	0	0	0	0	0	91769
18	73355	MR. MOHIT	PRT	6	1	1	31	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	0	0	0	0	0	0	91769
19	72876	MR. KIRTI	PRT	6	1	1	31	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	0	0	0	0	0	0	91769
20	76756	MS. PRIYANKA	PRT	6	1	1	31	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	86767
21	76934	MR KULDEEP SINGH	PRT	6	1	1	31	43600	0	26160	0	0	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	83887
22	60942	MR. HIMANSHU MANN	SSA	4	1	1	31	28700	0	17220	1800	1080	0	6429	0	0	0	0	0	0	0	0	0	0	0	0	55229
		TOTAL TEACHING						1313000	0	787800	41400	24840	62790	277968	0	0	0	0	0	0	0	0	0	0	0	0	2507798
		TOTAL NON TEACHING						28700	0	17220	1800	1080	0	6429	0	0	0	0	0	0	0	0	0	0	0	0	55229
		GRAND TOTAL						1341700	0	805020	43200	25920	62790	284397	0	0	0	0	0	0	0	0	0	0	0	0	2563027

PREPARED BY :

CHECKED BY :

PAY BILL FOR THE MONTH OF October 2026

NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED	ELEC. /WATER CHARGES	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST REC.	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	membership contribution to respective	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. /INTEREST RECOVE	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVE	LICENCE FEES (KVS BUILDING)	ELEC.	OVERPAYMENT (Pay & Allowance)	CGHS	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
MR VED PRAKASH	13000	0	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	1850	0	0	0	0	47572	113046	
MR. MANOJ DHULIYA	15000	0	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46702	117596	
MR. RAGVENDRA DIXIT	10000	0	0	0	12800	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	41270	110410	
MRS. RITU	10000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36172	97540	
MR. MUKESH JOSHI	5000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	29685	86648	
MR. MAYANK SINGH	10000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36172	97540	
MRS KUMUD JOSHI	0	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	23744	89306	
MR. SANJAY PRASAD PANT	10000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	35800	82440	
MR. BALWANT SINGH NEGI	10000	0	0	0	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	39082	99322	
MRS. RISHU TYAGI	5000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	28994	84056	
MRS ARCHANA KUMARI	10000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36172	97340	
MR GANESH DHAKAL	0	0	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20643	85364	
MRS BABITA GUSAIN	10000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	36662	90250	
NITU SINGH	5000	0	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29675	96534	
MR. ANANT KUMAR SHAH	5000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	29435	86898	
MRS HEENA MIRZA	5000	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	28303	81464	
MS. RITU	0	0	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17801	73968	
MR. MOHIT	0	0	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17801	73968	
MRS. KIRTI	0	0	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17801	73968	
MS. PRIYANKA	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16803	69964	
MR KULDEEP SINGH	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16803	67084	
MR. HIMANSHU MANN	0	0	0	0	4592	6429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	0	0	0	11541	43688	
	123000	0	0	0	198544	277968	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	1320	0	0	7260	0	0	0	0	633092	1874706	
	0	0	0	0	4592	6429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	0	0	0	11541	43688	
	123000	0	0	0	203136	284397	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	1350	0	0	7750	0	0	0	0	644633	1918394	

PASSED FOR PAYMENT FOR RS. **2563027** **(INR TWENTY FIVE LAKH SIXTY THREE THOUSAND TWENTY SEVEN ONLY/-)**

TDS/Other Liabilities

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

PRINCIPAL