

REMARKS

PAYBILL FOR THE MONTH OF JUNE , 2026 PAYBILL NO.04 /2025-26																																		
Sanction Order No. F.190333/19-51/2012-KVS(DR)																																		
No. of Post	Name of Employee	No. of days drawn	Pay	Grade pay	Spl. Pay/Uniform Pay	DA60%	HRA 30%		Transport Allow.	Cash handling allow.	Tech. Allow.	Uniform Allow.	NPS(MGT SHARE/ Sangathan Contri.)	DA On Tpt. Allow. i.e.58%	Total	Income Tax	CPF Contri.	CPF Adv. Rec.	Mang. Share	GPF	GPF Adv. Rec.	NPS(Emp. Contri./ OWN SHARE)	NPS(MGT SHARE/ Sangathan Contri.)	PPAN Adv. Rec.	AUDIT RECOVERY	HBA	Convey.	EWS	Contribution	Others	ROP	Deductions	Net Amt. Payable.	
1	2	3	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
IX S.S.A			UDC- Pre-Revised Scale Rs. 5200-20200, Grade Pay 2400/- Revised Pay Level - 4 (No. of Post 01(One)																															
1	Mrs. PRIYA SRIWASTAV	31	34300	0	0	20580	10290	3600	700	0	0	7683	2160	79313	0	0	0	0	0	0	5488	7683	0	0	0	0	0	30	0	500	0	13701	65612	0
TOTAL			34300	0	0	20580	10290	3600	700	0	0	7683	2160	79313	0	0	0	0	0	0	5488	7683	0	0	0	0	0	30	0	500	0	13701	65612	0
X J.S.A			LDC-Pre Revised Scale Rs. 5200-20200, Grade Pay 1900/- revise Pay Level - 2 (sanctioned post-1)																															
1	Ms. SAMIKSHA DHALL	31	23800	0	0	14280	7140	1350	0	0	0	5331	810	52711	0	0	0	0	0	0	3808	5331	0	0	0	0	0	30	0	250	0	9419	43292	0
TOTAL			23800	0	0	14280	7140	1350	0	0	0	5331	810	52711	0	0	0	0	0	0	3808	5331	0	0	0	0	0	30	0	250	0	9419	43292	0
XI Sub-Staff			Sub-Staff Pre - Revised Scale Rs.4440-7440, G. P 1800/- Revised Pay Level - 1 (sanctioned post - 04)																															
1	VACANT	31	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	0	0	0
1	VACANT	31	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	0	0	0
2	Mr. MAHESH KUMAR	31	43500	0	0	26100	13050	3600	0	0	0	0	2160	88410	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	250	0	20280	68130	0
3	VACANT	31	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	0	0	0
TOTAL			43500	0	0	26100	13050	3600	0	0	0	0	0	2160	88410	0	0	0	0	20000	0	0	0	0	0	0	0	30	0	250	0	20280	68130	0

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No. of Post	Name of Employee	No. of days drawn	Pay	Grade pay	Spl. Pay	DA 58%	HRA		Transport Allow.	Cash handling allow.	Tech. Allow.	Washing Allow.	NPS(MGT SHARE/ Sangathan Contri.)	DA On Tpt. Allow. i.e. 58%	Total	Income Tax	CPF Contri.	CPF Adv. Rec.	Mang. Share	GPF	GPF Adv. Rec.	NPS(Emp. Contri./OWN SHARE)	NPS(MGT SHARE/Sangathan Contri.)	PPAN Adv. Rec.	Audit Recovery	HBA	Convey.	EWS	Contribution	Others	ROP	Deduction	Net Amt. Payable.	
1	PRINCIPAL GRADE - 1	31	96900	0	9690	58140	29070	7200			0	0	0	4320	205320	10000	0	0	0	41650	0	0	0	0	0	0	0	120	0	0	0	51770	153550	
3	HEADMASTER	31	64100	0	0	38460	19230	3600		0	0	0	14358	2160	141908	10000	0	0	0	0	0	10256	14358	0	0	0	0	60	0	650	0	35324	106584	
4	TGTs	31	679000	0	0	407400	203700	39600		0	0	0	133367	23760	1486827	66000	0	0	0	20000	0	95264	133367	0	0	0	0	660	0	6500	0	321791	1165036	
5	PRTs	31	506400	0	0	303840	151920	43200		0	0	0	113434	25920	1144714	8000	0	0	0	0	0	81024	113434	0	0	0	0	660	0	3350	0	206468	938246	
6	MUSIC TEACHER	31	60400	0	0	36240	18120	3600		0	0	0	13530	2160	134050	8000	0	0	0	0	0	9664	13530	0	0	0	0	60	0	650	0	31904	102146	
7	PHYSICAL EDUCATION TR	31	58600	0	0	35160	17580	3600		0	0	0	13126	2160	130226	8000	0	0	0	0	0	9376	13126	0	0	0	0	60	0	0	0	30562	99664	
8	WORK EXP. TEACHER	31	74300	0	0	44580	22290	3600		0	0	0	16643	2160	163573	12000	0	0	0	0	0	11888	16643	0	0	0	0	60	0	650	0	41241	122332	
9	LIBRARIAN	31	66000	0	0	39600	19800	3600		0	0	0	14784	2160	145944	9000	0	0	0	0	0	10560	14784	0	0	0	0	60	0	650	0	35054	110890	
10	U.D.C.s	31	34300	0	0	20580	10290	3600	700	0	0	0	7683	2160	79313	0	0	0	0	0	0	5488	7683	0	0	0	0	30	0	500	0	13701	65612	
11	L.D.C.s	31	23800	0	0	14280	7140	1350	0	0	0	0	5331	810	52711	0	0	0	0	0	0	3808	5331	0	0	0	0	30	0	250	0	9419	43292	
13	GROUP 'D's	31	43500	0	0	26100	13050	3600	0	0	0	0	0	2160	88410	0	0	0	0	20000	0	0	0	0	0	0	0	30	0	250	0	20280	68130	
14	DRAWING TEACHER	31	66000	0	0	39600	19800	3600	0	0	0	0	14784	2160	145944	10000	0	0	0	0	0	10560	14784	0	0	0	0	60	0	0	0	35404	110540	
GRAND TOTAL			1773300	0	9690	1063980	531990		120150	700	0	0	0	347040	72090	3918940	141000	0	0	0	81650	0	247888	347040	0	0	0	0	1890	0	13450	0	832918	3086022
ABSTRACT			DEDUCTIONS																															
BASIC PAY			1773300																															
GRADE PAY			0																															
2ND SHIFT ALLOW.			9690																															
DEARNESS ALLOW.			1063980																															
HOUSE RENT			531990																															
TRANSPORT ALLOW.			120150																															
DA ON TPT. ALLOW.			72090																															
CASH HANDLING ALLOW.			700																															
TEACHING ALLOW.			0																															
WASHING ALLOW.			0																															
NPS (M.S)			347040																															
GRAND TOTAL			3918940																															
			CHEQUES DETAILS OF THE MONTH				INCOME TAX		141000																									
			UBI UPLOADING		3086022		CPF CONTRIBUTION		0																									
			INCOME TAX		141000		CPF ADVANCE REC.		0																									
			EMPLOYEE PROVIDENT FUND/NPS		594928		MANAGEMENT SHARE		0																									
			H.B.A. ADV. REC.		0		G.P.F.		81650																									
			CONVEYANCE ADV. REC.		0		G.P.F. ADV. REC.		0																									
			ODR		13450		NPS (OWN SHARE)		247888																									
			ROP		0		NPS (M.S)		347040																									
			TOTAL		3835400		PPAN ADVANCE RECOVERY		0																									
							AUDIT RECOVERY		0																									
							HBA		0																									
							CONVEYANCE		0																									
							E.W.S.		1890																									
							OTHERS		13450																									
							ROP		0																									
							TOTAL		832918																									