PAY BILL FOR THE MONTH OF MAY-2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST	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	HIGH ALTITUDE	HARD AREA ALLOWANCE	ISLAND SPECIAL	SPECIAL DUTY	TOUGH LOCATION	TOUGH LOCATION	TOUGH LOCATION	II SHIFT ALLOWANCE	LS & PC (PROJECT	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	48512	Manish Roy	Principal	12	1	1	31	78800	0	39400	7200	3600	0	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	145548
2	12032	Niranjan Pani	PGT (Economics)	10	1	1	31	87400	0	43700	7200	3600	23598	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165498
3	54322	MOAZZAM EQBAL SIDDIQUI	PGT (GEOGRAPHY)	8	1	1	31	76500	0	38250	3600	1800	0	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	136215
4	48079	Sarmistha Mishra	PGT (English)	8	1	1	31	66000	0	33000	3600	1800	17820	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	136080
5	59650	Rajni Bala	PGT(HINDI)	8	1	1	31	62200	0	31100	3600	1800	16794	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	128556
6	59603	Dr. Ajit Kumar Bharti	PGT(History)	8	1	1	31	60400	0	30200	3600	1800	16308	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	124992
7	77010	Kishor Dutta	TGT (Sanskrit)	7	1	1	31	50500	0	25250	3600	1800	13635	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	105390
8	79097	Anju Verma	TGT (English)	7	1	1	31	50500	0	25250	3600	1800	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	91755
9	82866	Bhawana Joshi	TGT (Maths)	7	1	1	31	50500	0	25250	3600	1800	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	91755
10	107299	Swati Singh	TGT (Science)	7	1	1	11	15932	0	7966	3600	1800	12123	3346	0	0	0	0	0	0	0	0	0	0	0	0	0	44767
11	40681	Md Aslam	PRT	7	1	1	31	68000	0	34000	3600	1800	18360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125760
12	70893	Shivli Nath Das	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	89154
13	79133	Arti Singh	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	84402
14	79098	Anjali Rai	PRT	6	1	1	31	39900	0	19950	0	0	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	68229
15	101830	KM NANDNI RAJPUT	PRT	6	1	1	31	35400	0	17700	3600	1800	0	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	65934
16	104974	SHEFALI HEMRAM	PRT	6	1	1	31	35400	0	17700	3600	1800	9558	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	75492
17	110426	SNIGDHA HALDAR	PRT(MUSIC)	6	1	1	11	12561	0	6281	3600	1800	9558	2638	0	0	0	0	0	0	0	0	0	0	0	0	0	36438
18	76414	Mr. Kishor Kumar Paul	TGT(Art)	7	1	1	31	52000	0	26000	3600	1800	14040	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	108360
19	102475	Mr. Ankush Kumar	TGT(WE)	7	1	1	31	44900	0	22450	3600	1800	12123	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	94302
20	56875	Sh.Palash Adhikary	Librarian	7	1	1	31	58600	0	29300	7200	3600	0	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	111006
21	47630	Sh. Rajesh Kumar	SSA	4	1	1	31	31400	0	15700	7200	3600	0	6594	0	700	0	0	0	0	0	0	0	0	0	0	0	65194
22	48894	Narayan Chandra Das	JSA	3	1	1	31	31100	0	15550	3600	1800	8397	6531	0	0	0	0	0	0	0	0	0	0	0	0	0	66978
23	37392	Palash Parui	Sub Staff	3	1	1	31	37200	0	18600	3600	1800	10044	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71244
			TOTAL					1127393	0	563697	93600	46800	204552	196307	0	700	0	0	0	0	0	0	0	0	0	0	0	2233049
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PAY BILL FOR THE MONTH OF MAY-2024

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE	ELEC. /WATER	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT	COOP. SOCIETY	CONV. ADV. /	HOUSE		Annual Membership	OTHER	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV.		CONV.		KVS EMPLOYEES WELFARE	LS & PC	HPL RECOVERY	LICENCE FEES (KVS	ELEC.	REC. OF OVERPAYMENT (Pay &	CGHS	OTHER DEDUCTIONS	TOTAL DEDUCTIONS	NET SALARY	REMARKS
12000	200	0	0	11820	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	41568	103980	
30000	200	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45260	120238	
14000	200	0	0	11475	16065	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	42460	93755	
12000	200	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36020	100060	
12000	200	0	0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34652	93904	
10000	200	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32004	92988	
7000	200	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25440	79950	
6000	200	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	25100	66655	
6000	200	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	24880	66875	
3500	200	0	0	2390	3346	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	9496	35271	Mrs. Swati Singh TGT(Science) has not completed 05 months service before commencement of summer vacation 2024 Hence given the salary of total working days as per KVS Rule
13000	200	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28260	97500	
500	200	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15988	73166	
3000	200	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17624	66778	
2000	200	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	17064	51165	
1000	200	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14444	51490	
1000	200	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14004	61488	
2000	200	0	0	1884	2638	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	6782	29656	Mrs. Snigdha Haldar PRT (Music) has not completed 05 months service before commencement of summer vacation 2024 Hence given the salary of total working days as per KVS Rule
5000	200	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23980	84380	
3500	200	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19924	74378	
4000	200	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	26016	84990	
0	200	0	0	4710	6594	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	660	0	0	0	0	12194	53000	
1500	200	0	0	4665	6531	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12926	54052	
4000	200	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	19230	52014	
153000	4600	0	0	140219	196307	0	0	0	0	0	0	45000	0	0	0	0	0	0	0	0	1350	0	0	4840	0	0	0	0	545316	1687733	

PREPARED BY CHECKED BY PRINCIPAL