PAY BILL FOR THE MONTH OF AUGUST 2024

S.NO.	STAFF CODE		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)
1	13458	S Geetha एस गीता	PGT (BIO)	10	1	1	31	98400	0	49200	3600	1800	0	0	0
2	6624	Kasthuri Raja कस्तूरी राजा	PGT(ENG)	10	1	1	31	84900	0	42450	3600	1800	0	0	0
3	60527	Rajendraprasad V राजेन्द्रप्रसाद वी	PGT (MATHS)	8	1	1	31	64100	0	32050	1800	900	0	13461	0
4	69131	Narendra Verma नरेंद्र वर्मा	PGT(COMM)	8	1	1	31	58600	0	29300	1800	900	0	12306	0
5	101546	SANDEEPA N संदीपा एन	PGT(PHY)	8	1	1	31	49000	0	24500	1800	900	0	10290	0
6	100476	RAM KISHAN राम किशन	PGT(CHEM)	8	1	1	31	49000	0	24500	1800	900	0	10290	0
7	45715	SANTOSH KUMAR YADAV संतोष कुमार यादव	PGT(HINDI)	8	1	1	31	56900	0	28450	1800	900	0	11949	0
8	109787	JYOTIRMAYA ज्योतिर्मय	PGT(CS)	8	1	1	31	49000	0	24500	1800	900	0	10290	0
9	42216	Dinesan C दिनेसन सी	TGT(ENG)	7	3	1	31	78800	0	39400	1800	900	0	0	0
10	49406	Muhammed Shafi V मोहम्मद शफ़ी वी	LIB	7	1	1	31	64100	0	32050	1800	900	0	13461	0
11	62741	Manjunatha. Y श्री मंजुनाथा वाई	TGT(WE)	7	1	1	31	56900	0	28450	1800	900	0	11949	0
12	74084	Mahesh Kumawat महेश कुमावत	TGT(SST)	7	3	3	31	53600	0	26800	1800	900	0	11256	0
13	75432	N HARINATHA REDDY एन हरिनाथ रेड्डी	TGT (P&HE)	7	1	1	31	52000	0	26000	1800	900	0	10920	0
14	79910	KHILESHWARI SONWANI खिलेश्वरी सोनवानी	TGT(SCIENCE)	7	2	2	31	52000	0	26000	1800	900	0	10920	0
15	69798	Pankhade Ramnath Chandrabhan पनखड़े रामनाथ चंद्राभन	TGT (SST)	7	3	3	31	46200	0	23100	1800	900	0	9702	0
16	80989	Shikha Duggal श्रीमती शिखा दुग्गल	TGT (MATHS)	7	3	2	31	38080	0	19040	1800	900	0	7997	0
17	109381	KRIPA RAM कृपा राम	TGT (SOST)	7	3	3	31	46200	0	23100	1800	900	0	9702	0
18	109382	NEHA MEENA नेहा मीना	TGT (SCIENCE)	7	2	2	31	46200	0	23100	1800	900	0	9702	0
19	109384	ARSHDEEP SINGH अर्शदीप सिंह	TGT (AE)	7	1	1	31	46200	0	23100	1800	900	0	9702	0
20	109385	RUCHI रुचि	TGT (MATHS)	7	3	2	31	46200	0	23100	1800	900	0	9702	0
21	107943	POONAM NAUTIYAL पूनम नौटियाल	TGT(HINDI)	7	3	1	31	46200	0	23100	1800	900	0	9702	0
22	73266	SHRIKANT श्री श्रीकान्त	PRT	6	15	9	31	43600	0	21800	1800	900	0	9156	0
23	68972	PRADIP PANDURANG YADAV प्रदीप पांडुरंग यादव	PRT	6	15	9	31	43600	0	21800	1800	900	0	9156	0
24	71925	DNYANESHWAR PARIHAR ज्ञानेश्वर मारोती परिहार	PRT	6	15	9	31	43600	0	21800	1800	900	0	9156	0
25	72956	AMANDEEP श्री अमनदीप	PRT	6	15	9	31	43600	0	21800	1800	900	0	9156	0
26	74054	DEVARAJU K देवराजू के	PRT	6	15	9	31	42300	0	21150	1800	900	0	8883	0
27	74398	SACHIN VERMA सचिन वर्मा	PRT	6	15	9	31	42300	0	21150	1800	900	0	8883	0
28	74717	SHENDE AMOL MUKUNDRAO शेन्दे अमोल मुकुन्दराव	PRT	6	15	9	31	42300	0	21150	1800	900	0	8883	0
29	75155	RAJU KUMAR CHAUHAN राजू कुमार चौहान	PRT(MUSIC)	6	1	1	31	41100	0	20550	1800	900	0	8631	0
30	109383	VANDNA DEVI वन्दना देवी	PRT	6	15	9	31	36500	0	18250	1800	900	0	7665	0
31	107948	SHASHI SHEKHAR शशि शेखर	PRT	6	15	9	31	36500	0	18250	1800	900	0	7665	0
32	77354	Kapil Agnihotri श्री कपिल अग्निहोत्री	SSA	4	1	1	31	29600	0	14800	1800	900	0	6216	0
33	101540	Ajayveer Singh अजयवीर सिंह	JSA	2	1	1	31	20500	0	10250	900	450	0	4305	0
34	15045	Manjunatha.G श्री मंजूनाथा जी	SUB-STAFF	3	7	2	31	38300	0	19150	1800	900	0	0	0
35	14771	G K Bharamana Gowda श्री जी के भरामना गौड़ा	SUB-STAFF	3	7	2	31	37200	0	18600	1800	900	0	0	0
								1723580	0	861790	65700	32850	0	291056	0

S.NO.	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 (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)
1	0	0	0	0	0	0	0	0	0	9840	0	0	162840	27000	200	0	912	0	0
2	0	0	0	0	0	0	0	0	0	8490	0	0	141240	16000	200	0	891	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	112311	2000	200	0	879	9615	13461
4	0	0	0	0	0	0	0	0	0	0	0	0	102906	5000	200	0	890	8790	12306
5	0	0	0	0	0	0	0	0	0	0	0	0	86490	5000	200	0	659	7350	10290
6	0	0	0	0	0	0	0	0	0	0	0	0	86490	5000	200	0	654	7350	10290
7	0	0	0	0	0	0	0	0	0	0	0	0	99999	3500	200	0	652	8535	11949
8	0	0	0	0	0	0	0	0	0	0	0	0	86490	4500	200	0	667	7350	10290
9	0	0	0	0	0	0	0	0	0	7880	0	0	128780	17000	200	0	672	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	112311	9000	200	0	653	9615	13461
11	0	0	0	0	0	0	0	0	0	0	0	0	99999	5800	200	0	658	8535	11949
12	0	0	0	0	0	0	0	0	0	0	0	0	94356	6000	200	0	706	8040	11256
13	0	0	0	0	0	0	0	0	0	0	0	0	91620	5000	200	0	682	7800	10920
14	0	0	0	0	0	0	0	0	0	0	0	0	91620	6000	200	0	0	7800	10920
15	0	0	0	0	0	0	0	0	0	0	0	0	81702	2500	200	0	663	6930	9702
16	0	0	0	0	0	0	0	0	0	0	0	0	67817	6000	200	0	654	5712	7997
17	0	0	0	0	0	0	0	0	0	0	0	0	81702	4000	200	0	677	6930	9702
18	0	0	0	0	0	0	0	0	0	0	0	0	81702	4000	200	0	682	6930	9702
19	0	0	0	0	0	0	0	0	0	0	0	0	81702	4000	200	0	678	6930	9702
20	0	0	0	0	0	0	0	0	0	0	0	0	81702	4000	200	0	670	6930	9702
21	0	0	0	0	0	0	0	0	0	0	0	0	81702	4000	200	0	695	6930	9702
22	0	0	0	0	0	0	0	0	0	0	0	0	77256	1500	200	0	673	6540	9156
23	0	0	0	0	0	0	0	0	0	0	0	0	77256	0	200	0	668	6540	9156
24	0	0	0	0	0	0	0	0	0	0	0	0	77256	1500	200	0	877	6540	9156
25	0	0	0	0	0	0	0	0	0	0	0	0	77256	1500	200	0	660	6540	9156
26	0	0	0	0	0	0	0	0	0	0	0	0	75033	0	200	0	672	6345	8883
27	0	0	0	0	0	0	0	0	0	0	0	0	75033	1500	200	0	666	6345	8883
28	0	0	0	0	0	0	0	0	0	0	0	0	75033	1500	200	0	669	6345	8883
29	0	0	0	0	0	0	0	0	0	0	0	0	72981	1500	200	0	664	6165	8631
30	0	0	0	0	0	0	0	0	0	0	0	0	65115	500	200	0	692	5475	7665
31	0	0	0	0	0	0	0	0	0	0	0	0	65115	500	200	0	675	5475	7665
32	700	0	0	0	0	0	0	0	0	0	0	0	54016	4000	200	0	859	4440	6216
33	0	0	0	0	0	0	0	0	0	0	0	0	36405	0	200	0	658	3075	4305
34	0	0	0	0	0	0	0	0	0	3830	0	0	63980	0	200	0	677	0	0
35	0	0	0	0	0	0	0	0	0	3720	0	0	62220	2500	200	0	0	0	0
	700	0	0	0	0	0	0	0	0	33760	0	0	3009436	161800	7000	0	23404	207897	291056

S.NO.	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription to Respective Associations	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 RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	9840	0	0	0	0	0	0	58012	104828	
2	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	8490	0	0	0	0	0	0	55641	85599	
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26215	86096	
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27246	75660	
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23559	62931	
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23554	62936	
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24896	75103	
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23067	63423	
9	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	7880	0	0	0	0	0	0	50812	77968	
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32989	79322	
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27202	72797	
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26262	68094	
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24662	66958	
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24980	66640	
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20055	61647	
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20623	47194	
17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21569	60133	
18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21574	60128	
19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21570	60132	
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21562	60140	
21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21587	60115	
22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18129	59127	
23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16624	60632	
24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18333	58923	
25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18116	59140	
26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16160	58873	
27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17654	57379	
28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17657	57376	
29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17220	55761	
30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14592	50523	
31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14575	50540	
32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15745	38271	
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8268	28137	
34	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	3830	0	0	0	0	0	0	19737	44243	
35	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	18450	43770	
	0	0	0	0	0	0	0	102000	0	0	0	0	0	0	0	0	1980	33760	0	0	0	0	0	0	828897	2180539	