PAY BILL/ SALARY STATEMENT FOR THE MONTH OF SEPT,2024

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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. (46%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (46%)	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE)@.14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY 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)@.10%	NATIONAL PENSION SCHEME(MGT SHARE) @.14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Contribution to Respective Assocations (AIKVTA)/KEVINSTA	OTHER REMITTANCES (As per Internal audit objecion)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	~~LICENCE FEE (KVS BUILDING)~~ (Pay & Allowance) & As per Internal audit objection.	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY		TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	54501	Meenakshi Nirmal	Principal	12	1	1	30	81200	0	40600	3600	1800	8120	17052	0	0	0	0	0	0	0	152372	13000	2500	0	0	12180	17052	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	44852	107520	Meenakshi
2	30632	Krishna Kumar	TGT(Hindi)	8	1	1	30	83600	0	41838	1800	900	8360	0	0	0	0	0	0	0	0	136498	16000	2500	0	0	0	0	0	0	0	0	0	0	20000	0	0	60	0	0	0	0	0	0	38560	97938	LESS DA OF
3	41895	Deo Kumar Roy	TGT(Maths)	8	1	1	30	83600	0	41800	1800	900	8360	0	0	0	0	0	0	0	0	136460	16000	2500	0	0	0	0	0	0	0	0	0	0	20000	0	0	60	0	0	0	0	0	0	38560	97900	Deo Kumar
4	41603	Mr.Nripendra Shanker	TGT(Sc)	8	1	1	30	83600	0	41800	1800	900	8360	0	0	0	0	0	0	0	0	136460	16000	2500	0	0	0	0	0	0	0	0	0	0	12500	0	0	60	0	0	0	0	0	0	31060	105400	Mr.Nripendra
5	17299	Shardendu Kumar	TGT(SST)	8	1	1	30	78800	0	39400	1800	900	7880	0	0	0	0	0	0	0	0	128780	15000	2500	0	0	0	0	0	0	0	0	0	0	30000	0	0	60	0	0	0	0	0	0	47560	81220	Shardendu
6	101850	Garima Gupta	TGT(Sanskri	7	1	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	86322	3000	2500	0	0	6930	9702	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22192	64130	Garima Gupta
7	106197	Madgataprana Dutta	TGT(English	7	1	1	30	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	0	0	83969	3000	2500	0	0	6735	9429	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21724	62245	Madgataprana
8	76225	Balmiki Singh	TGT(WE)	7	1	1	30	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	96820	5000	2500	0	0	7800	10920	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	26280	70540	Balmiki Singh
9	76203	Suraj Kumar Patel	TGT(Art)	7	1	1	30	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	96820	7000	2500	0	0	7800	10920	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28280	68540	Suraj Kumar
10	57593	Virendra Singh Yadav	TGT(P&HE)	7	1	1	30	60400	0	30200	1800	900	6040	12684	0	0	0	0	0	0	0	112024	5000	2500	0	0	9060	12684	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29304	82720	Virendra Singh
11	74939	Chaman Ranjan	Librarian	7	1	1	30	53600	0	26800	1800	900	5360	11256	0	0	0	0	0	0	0	99716	5000	2500	0	0	8040	11256	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	26856	72860	Chaman Ranjan
12	51764	Pushpanjali Sharma	PRT	7	1	1	30	64100	0	37219	1800	900	6410	0	0	0	0	0	0	0	0	110429	9000	2500	0	0	0	0	0	0	0	0	0	0	40000	0	0	60	0	0	0	0	0	0	51560	58869	LESS DA OF
13	61959	Bheem Shankar Singh	PRT	6	1	1	30	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	0	0	83969	4000	2500	0	0	6735	9429	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22724	61245	Bheem
14	62369	Mr Anil Kumar	PRT	6	1	1	30	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	0	0	83969	3000	2500	0	0	6735	9429	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	21724	62245	Mr Anil Kumar
15	77302	Satish Pathak	PRT	6	1	1	30	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	77091	2000	2000	0	0	6165	8631	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18856	58235	Satish Pathak
16	75898	Vinay Kumar Gupta	PRT(Music)	6	1	1	30	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	77091	3000	2000	0	0	6165	8631	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	19856	57235	Vinay Kumar
17	107504	Pooja Kumari	PRT	6	1	1	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	68765	0	2000	0	0	5475	7665	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	15200	53565	Pooja Kumari
18	71942	Sunil Kumar Yadav	PRT	6	1	1	30	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	81616	1000	2000	0	0	6540	9156	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18756	62860	Sunil Kumar Yadav
19	51673	Sonia Kumari	SSA	3	1	1	30	27083	0	13542	0	0	0	5688	0	0	0	0	0	0	0	46313	0	2000	0	0	4063	5688	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	11781	34532	80% OF BP-33300 =26640/- (CHILD CARE LEAVE MORE THAN 365 DAYS)+4 DAYS OF JULY @ 80% OF BP 33300/- (CORRECTION)
20	57793	Amitabh Kumar	JSA	2	1	1	30	26800	0	13400	1800	900	2680	5628	0	0	0	0	0	0	0	51208	0	2000	0	0	4020	5628	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	11678	39530	Amitabh Kumar
21	40109	S S Singh	Sub staff	4	1	1	30	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	70220	3000	2000	0	0	0	0	0	0	0	0	0	0	20000	0	0	30	0	0	0	0	0	0	25030	45190	S S Singh
		G. TOTAL						1132183	0	571299	37800	18900	110510	146220	0	0	0	0	0	0	0	2016912	129000	49000	0	0	104443	146220	0	0	0	0	0	0	142500	0	0	1230	0	0	0	#	0	572393	1444519	