

PAY BILL FOR THE MONTH OF September 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 ALLOW.	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 (PROJECT KV's)	Any other Allowance	DRESS ALLOWANCE	GROSS SALARY
1	55465	Mr Vikrant Kumar	Principal.	12	1	1	30	86100	0	51660	3600	2160	0	19287	0	0	0	0	0	0	0	4250	0	0	0	0	0	167057
2	33347	Mr Vinay Sharma	PGT(Physics)	8	1	1	30	74300	0	44580	1800	1080	0	0	0	0	0	0	0	0	0	3375	0	0	0	0	0	125135
3	100611	Mr Gurjot Singh	PGT(English)	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	3375	0	0	0	0	0	106303
4	101586	Ms Mansi Mehta	PGT(Biology)	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	3375	0	0	0	0	0	106303
5	62954	Mr Naveen Chandra Paneru	TGT(WE)	7	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	3375	0	0	0	0	0	116425
6	77979	Mr Imran Khan	TGT (SSt)	7	1	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	3375	0	0	0	0	0	112460
7	81463	Ms Deepti Choudhary	TGT(Maths)	7	1	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	3375	0	0	0	0	0	112460
8	103129	Mr Pankaj Singh Gurow	TGT(PHE)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	3375	0	0	0	0	0	100531
9	107219	Mrs Varsha Sharma	TGT(English)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	3375	0	0	0	0	0	100531
10	103179	Mr Pravin Vishwakarma	TGT (AE)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	3375	0	0	0	0	0	100531
11	109959	Mr Prateek Kumar Tiwari	TGT (Sanskrit)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	3375	0	0	0	0	0	100531
12	35036	Mrs Tarun Sharma	Librarian	8	1	1	30	83600	0	50160	1800	1080	8360	0	0	0	0	0	0	0	0	3375	0	0	0	0	0	148375
13	47207	Mrs Shivani Sharma	PRT(Music)	6	1	1	30	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	3375	0	0	0	0	0	106940
14	60982	Mr Dinesh Yadav	PRT	6	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	3375	0	0	0	0	0	98367
15	73975	Mr Rammehar	PRT	6	1	1	30	44900	0	26940	1800	1080	0	10058	0	0	0	0	0	0	0	3375	0	0	0	0	0	88153
16	79485	Mr Rohit Kumar	PRT	6	1	1	30	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	3375	0	0	0	0	0	85782
17	78245	Mr Mukesh Kumar	PRT	6	1	1	30	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	3375	0	0	0	0	0	85782
18	79998	Mr Ravi Kumar	PRT	6	1	1	30	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	3375	0	0	0	0	0	85782
19	81605	Mrs Asha Devi	PRT	6	1	1	30	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	3375	0	0	0	0	0	90142
20	81603	Mrs Poonam Kumari	PRT	6	1	1	30	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	3375	0	0	0	0	0	90142
21	82780	Mr Shailendra Pratap Singh	PRT	6	1	1	30	42300	0	25380	1800	1080	4230	9476	0	0	0	0	0	0	0	3375	0	0	0	0	0	87641
22	103130	Ms Deepika Sharma	PRT	6	1	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	3375	0	0	0	0	0	80714
23	35030	Mr Dewan Chand	Sub staff	4	1	1	30	43500	0	26100	1800	1080	0	0	0	0	0	0	0	0	0	3375	0	0	0	0	0	75855
24	35033	Mr Paramjeet Singh	Sub staff	3	1	1	30	39400	0	23640	1800	1080	3940	0	0	0	0	0	0	0	0	3375	0	0	0	0	0	73235
25	62426	Mr Naresh Kumar	Sub Staff	1	1	1	30	24200	0	14520	900	540	0	5421	0	0	0	0	0	0	0	3375	0	0	0	0	0	48956
								1271500	0	762900	45900	27540	70160	230883	0	0	0	0	0	0	0	85250	0	0	0	0	0	2494133

CHECKED BY

1 Sh. Vinay Sharma, PGT(Physics)

PAY BILL FOR THE MONTH OF September 2026

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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Subscri[ption to Association	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(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	Signature
15000	0	0	0	13776	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	0	200	0	0	49363	117694	1	
10000	0	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	45960	79175	2	
0	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20028	86275	3	
0	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20028	86275	4	
1500	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	25654	90771	5	
0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21257	91203	6	
0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21257	91203	7	
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18876	81655	8	
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18876	81655	9	
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18876	81655	10	
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18876	81655	11	
12000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	52060	96315	12	
0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	22157	84783	13	
0	0	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	20352	78015	14	
0	0	0	0	7184	10058	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	18202	69951	15	
0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	160	0	0	17703	68079	16	
0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	100	0	0	17393	68389	17	
0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	100	0	0	17393	68389	18	
0	0	0	0	6976	9767	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	73339	19	
0	0	0	0	6976	9767	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	73339	20	
0	0	0	0	6768	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16304	71337	21	
0	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14921	65793	22	
0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	490	0	100	0	0	20620	55235	23	
0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	20030	53205	24	
0	0	0	0	3872	5421	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	100	0	0	9913	39043	25	
38500	0	0	0	164912	230883	0	0	0	0	0	0	0	115000	0	0	0	0	0	0	0	0	1470	0	0	7380	0	1560	0	0	559705	1934428		

Recovery of overpayment of RevisedQuarter Revised Licence Fee w.e.f 01.07.2026 (Recovery of July and August)

Basic	1271500
DA	762900
TPT	45900
DA on TPT	27540
HRA	70160
NPS MS	230883
RLA	85250
Dress Allo	0
Total	2494133

I. Tax	38500
NPS OS	164912
NPS MS	230883
Asso Sub	0
GPF	115000
EWS	1470
Lic Fee	7380
Recovery	1560
Total	559705