

PAY BILL						FOR THE MONTH OF										DEC 2024									
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. (53%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.(53%)	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	54291	MR. MAHESH CHAND MEENA	PGT (HINDI)	8	31	76500	0	40545	1800	954	7650	16386	0	143835	18000	200	11705	16386	0	60	0	46351	97484		
2	62801	MS.MOUE DEB	PGT(ENG)	8	31	58600	0	31058	1800	954	5860	12552	0	110824	5500	200	8966	12552	0	60	0	27278	83546		
3	100433	MS. RAJNI	PGT(HISTORY)	8	31	49000	0	25970	1800	954	4900	10496	0	93120	4000	200	7497	10496	0	60	0	22253	70867		
4	100436	MS. DIVYA KUJUR	PGT(GEO)	8	31	49000	0	25970	1800	954	4900	10496	0	93120	4000	200	7497	10496	0	60	0	22253	70867		
5	62613	MR. SOUVIK ROY	TGT (AE)	7	31	56900	0	30157	1800	954	5690	12188	0	107689	6000	200	8706	12188	0	60	0	27154	80535		
6	76210	MR. BIPLAB PAUL	TGT- P& HE	7	31	52000	0	27560	1800	954	5200	11138	0	98652	4500	200	7956	11138	0	60	0	23854	74798		
7	77504	MS. SHWETA SONKAR	TGT(SCIENCE)	7	31	52000	0	27560	1800	954	5200	11138	0	98652	4500	200	7956	11138	0	60	0	23854	74798		
8	80745	MS. PIYALI DAS	TGT-ENG	7	31	52000	0	27560	1800	954	5200	11138	0	98652	4500	200	7956	11138	0	60	0	23854	74798		
9	78344	MS. HANSI KUNDU	TGT(SANSKRIT)	7	31	52000	0	27560	1800	954	5200	11138	0	98652	4500	200	7956	11138	0	60	0	23854	74798		
10	76019	MR. KUNTAL MONDAL	LIBRARIAN	7	31	52000	0	27560	1800	954	5200	11138	0	98652	4500	200	7956	11138	0	60	0	23854	74798		
11	73996	MS. NUPUR CHAKRAVARTY	PRT(MUSIC)	6	23	31384	0	16634	1800	954	4230	6723	0	61725	2500	200	4802	6723	0	60	0	14285	47440	EOL Nov-4 days, Dec-4 days	
12	107304	MR. KARAN GOTHWAL	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
13	107305	MS. SHUBHA YADAV	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
14	107306	MS. DIVYA DEVI	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
15	107307	MS. PUTUL KUMARI	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
16	107308	MR. SURAJ KUMAR MISHRA	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
17	107309	MS. ANITHA KUMARI YADAV	PRT	6	31	36500	0	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
						TEACHING	800384	0	424204	30600	16218	81130	171439	0	1523975	62500	3400	122463	171439	0	1020	0	360822	1163153	
18	57973	MR. ABHISHEK RANJAN	SSA	4	31	27100	0	14363	1800	954	2710	5805	700	53432	0	200	4146	5805	0	30	0	10181	43251		
19	100432	MR ABHISHEK	JSA	2	31	20500	0	10865	900	477	2050	4391	0	39183	0	150	3137	4391	0	30	0	7708	31475		
20	35406	MR NIMAI HANSDA	SUB STAFF	3	23	29232	0	15493	1800	954	3940	0	0	51419	2400	200	0	0	13000	30	0	15630	35789	EOL Nov-3 days, Dec-5 days	
						NON-TEACHING	76832	0	40721	4500	2385	8700	10196	700	144034	2400	550	7283	10196	13000	90	0	33519	110515	
						TOTAL	877216	0	464925	35100	18603	89830	181635	700	1668009	64900	3950	129746	181635	13000	1110	0	394341	1273668	

Prepared By :

Checked By :

PRINCIPAL