

# PAYBILL FOR THE MONTH OF SEPTEMBER 2022

Sl.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D-HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HARD AREA ALLOWANCE	SPECIAL DUTY ALLOWANCE	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)	OTHER REMITTANCES	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY
1	46246	Ms. BIDYAKUMARI T	PGT (ENG)	72100	24514	1800	612	6489	13526	0	1800	7210	0	0	128051	6000	250	0	0	9661	13526	0	0	60	29497	98554
2	60371	Mr. H. JOGEN SINGH	PGT(PHY)	60400	20536	1800	612	5436	11331	0	1800	6040	0	0	107955	0	250	0	0	8094	11331	0	0	60	19735	88220
3	73867	Mr. YOGENDRA SINGH	PGT(GEO)	53600	18224	1800	612	0	10055	0	1800	5360	0	0	91451	2000	250	370	198	7182	10055	0	0	60	20115	71336
4	75383	Mr. NITYA NAND SINGH	PGT(ECO.)	52000	17680	1800	612	0	9755	0	1800	5200	0	0	88847	6000	250	370	126	6968	9755	0	0	60	23529	65318
5	75384	Mr. DEVENDRA KUMAWAT	PGT(CHEM.)	52000	17680	1800	612	0	9755	0	1800	5200	0	0	88847	0	250	370	212	6968	9755	0	0	60	17615	71232
6	76080	Mr. MANISH KUMAR	PGT(CS)	52000	17680	1800	612	4680	9755	0	1800	5200	0	0	93527	5000	250	0	0	6968	9755	0	0	60	22033	71494
7	76531	Mr. ANAND KUMAR	PGT(Hindi)	55200	18768	1800	612	0	10356	0	1800	5520	0	0	94056	6000	250	370	93	7397	10356	0	0	60	24526	69530
8	76311	Mr. KAPIL PUNDIR	PGT(Maths)	52000	17680	1800	612	0	11423	0	1800	5200	0	0	90515	3000	250	370	152	8159	11423	0	0	60	23414	67101
9	9977	Mrs. SARDA LAISHRAM	TGT (ENG)	78800	26792	1800	612	7092	0	0	1800	7880	7880	0	132656	10000	250	0	0	0	0	7880	12500	60	30690	101966
10	7955	Mr. KULACHANDRA SINGH	TGT (HINDI)	70000	23800	1800	612	6300	13132	0	1800	7000	0	0	124444	6000	250	0	0	9380	13132	0	0	60	28822	95622
11	55374	Mr. A.D SHARMA	TGT(MATHS)	53600	18224	1800	612	4824	10055	0	1800	5360	0	0	96275	1000	250	0	0	7182	10055	0	0	60	18547	77728
12	75985	Mr. RISHIKESH BAHADUR SINGH	TGT(WET)	49000	16660	1800	612	0	9192	0	1800	4900	0	0	83964	2000	250	370	96	6566	9192	0	0	60	18534	65430
13	77708	Ms. MEENAL SHARMA	TGT(Sc.)	49000	16660	1800	612	0	9192	0	1800	4900	0	0	83964	4000	250	560	395	6566	9192	0	0	60	21023	62941
14	82814	Mr. ABHISHEK TIWARI	TGT(SKT)	47600	16184	1800	612	0	8930	0	1800	4760	0	0	81686	0	250	560	437	6378	8930	0	0	60	16615	65071
15	57351	Mr. SATENDRA SINGH TOMAR	TGT(P&HE)	56900	19346	1800	612	0	10674	0	1800	5690	0	0	96822	3000	250	370	193	7625	10674	0	0	60	22172	74650
16	74996	Mr. RAKESH KUMAR	LIBRARIAN	50500	17170	1800	612	0	9474	0	1800	5050	0	0	86406	3000	250	370	244	6767	9474	0	0	60	20165	66241
17	75986	Ms.TANU MANIKPURI	PRT-MUS	38700	13158	1800	612	0	7260	0	1800	3870	0	0	67200	0	250	560	187	5186	7260	0	0	60	13503	53697
18	77707	Ms. SHEETAL	PRT	38700	13158	1800	612	0	7260	0	1800	3870	0	0	67200	0	250	560	394	5186	7260	0	0	60	13710	53490
19	82815	Mrs. MONIKA	PRT	37600	12784	1800	612	0	14354	0	1800	3760	0	0	72710	0	250	370	581	12338	14354	0	0	60	27953	44757
20	72138	Mr. AJIT YADAV	PRT	41100	13974	1800	612	0	7710	0	1800	4110	0	0	71106	0	250	370	340	5507	7710	0	0	60	14237	56869
21	72927	Mr. BHUPESH SHARMA	PRT	41100	13974	1800	612	0	7710	0	1800	4110	0	0	71106	0	250	370	361	5507	7710	0	0	60	14258	56848
22	77070	Mr. RAKESH KUMAR MALHOTRA	JSA	21700	7378	900	306	0	4071	700	1800	2170	0	0	39025	0	250	370	356	2908	4071	0	0	30	7985	31040
23	9968	Mr. KH. ARUN KABUI	SUBSTAFF	24800	8432	1800	612	2232	0	0	1800	2480	2480	0	44636	0	250	0	0	0	0	2480	5000	30	7760	36876
24	42307	Mr. SERTO GIDEON KOM	SUBSTAFF	35000	11900	1800	612	3150	0	0	1800	3500	3500	0	61262	0	250	0	0	0	0	3500	7000	30	10780	50482
TOTAL				1183400	402356	42300	14382	40203	204970	700	43200	118340	13860	0	2063711	57000	6000	6680	4365	148493	204970	13860	24500	1350	467218	1596493