Pay Bill for the month of January 2023

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. (38%)	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 ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE -I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE-III	HIGH SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LIC PREMIUM	ELEC. CHARGES (ODD)	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. - INTEREST	INSTALLMENT NO.	ADVANCE/INTEREST	INSTALLMENT NO.	DEPUTATIONIST RECOVERY of Subscription member+ship towards	GPF 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	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HP. RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	GEIS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	27601	Ravi Shankar Khakhlary	Principal	12	1	1	31	91400	0	34732	3600	1368	0	0	0	0	0	0	0	0	9140	0	0	480	0	0	0	0	140720	72000	208	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	120	0	0	1400	0	0	0	0	0	88728	51992	
2	55487	Jitu Rajkonwar	TGT (Maths)	8	1	1	31	68000	0	25840	1800	684	6120	13138	0	0	0	0	0	0	6800	0	0	480	0	0	0	0	122862	17000	208	0	0	9384	13138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39790	83072	
3	44679	Kapil K Dave	PRT	7	1	1	31	52000	0	19760	1800	684	4680	10046	0	0	0	0	0	0	5200	0	0	480	0	0	0	0	94650	10000	208	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27490	67160	
4	44190	Banashree Sarmah	PGT((Eng)	10	1	1	31	73200	0	27816	3600	1368	6588	14142	0	0	0	0	0	0	7320	0	0	480	0	0	0	0	134514	21000	208	0	0	10102	14142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	45512	89002	
5	74233	Sharmistha Dutta Chaudhury	PGT (Economics)	8	1	1	31	53600	0	20368	1800	684	0	10356	0	0	0	0	0	0	5360	0	0	480	0	0	0	0	92648	10000	208	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	28581	64067	
6	74232	Amit Kumar Raushan	PRT	6	1	1	31	41100	0	15618	1800	684	0	7941	0	0	0	0	0	0	4110	0	0	480	0	0	0	0	71733	0	208	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	750	0	0	0	0	0	14631	57102	
7	27231	Shiv Kumar	Librarian	8	1	1	31	81200	0	30856	1800	684	7308	0	0	0	0	0	0	0	8120	0	0	480	0	0	0	0	130448	40000	208	0	0	0	0	0	0	0	0	0	0	0	13000	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	53268	77180	
8	55565	Rajashree Jangir	PGT(Hindi)	8	1	1	31	72100	0	27398	1800	684	0	13930	0	0	0	0	0	0	7210	0	0	480	0	0	0	0	123602	30000	208	0	0	9950	13930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	750	0	0	0	0	0	54898	68704	
9	76376	Srishti	PGT (Chemistry)	8	1	1	31	53600	0	20368	1800	684	0	10356	0	0	0	0	0	0	5360	0	0	480	0	0	0	0	92648	10000	208	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	28581	64067	
10	76377	Arun Kumar	PGT(Bio)	8	1	1	31	53600	0	20368	1800	684	0	10356	0	0	0	0	0	0	5360	0	0	480	0	0	0	0	92648	14500	208	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	33081	59567	
11	76379	Sarender Kumar	PGT(Phy)	8	1	1	31	53600	0	20368	1800	684	0	10356	0	0	0	0	0	0	5360	0	0	480	0	0	0	0	92648	18000	208	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	36581	56067	
12	57132	Prem Prakash Meena	PGT(CS)	8	1	1	31	60400	0	22952	1800	684	5436	11669	0	0	0	0	0	0	6040	0	0	480	0	0	0	0	109461	25000	208	0	0	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	45272	64189	
13	81217	Rama Kishan Kumawat	TGT (Sanskrit)	7	1	1	31	49000	0	18620	1800	684	0	9467	0	0	0	0	0	0	4900	0	0	480	0	0	0	0	84951	3000	208	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	750	0	0	0	0	0	20247	64704	
15	81219	Akshay Rana	PRT	6	1	1	31	38700	0	14706	1800	684	0	7477	0	0	0	0	0	0	3870	0	0	480	0	0	0	0	67717	500	208	0	0	5341	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	750	0	0	0	0	0	14336	53381	
16	71709	Banvari Lal	PRT(Music)	6	1	1	31	41100	0	15618	1800	684	3699	7941	0	0	0	0	0	0	4110	0	0	480	0	0	0	0	75432	1500	208	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15381	60051	
17	72289	Indraraj Meena	PRT	6	1	1	31	41100	0	15618	1800	684	3699	7941	0	0	0	0	0	0	4110	0	0	480	0	0	0	0	75432	2000	208	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15881	59551	
18	44894	Manoj Kumar Kalambe	PGT(History)	8	1	1	31	56900	0	21622	1800	684	0	10993	0	0	0	0	0	0	5520	0	0	480	0	0	0	0	97999	20000	208	0	0	7852	10993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	0	39483	58516	
19	72378	Gaurav Sharma	PRT	6	1	1	31	41100	0	15618	1800	684	3699	7941	0	0	0	0	0	0	4110	0	0	480	0	0	0	0	75432	1000	208	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14881	60551	
20	55476	Golok Sonowal	PGT(Maths)	8	1	1	31	72100	0	27398	1800	684	6489	13930	0	0	0	0	0	0	7210	0	0	480	0	0	0	0	130091	12000	208	0	0	9950	13930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	36148	93943	
21	71334	Neelam Sharma	PRT	6	1	1	31	41100	0	15618	1800	684	3699	7941	0	0	0	0	0	0	4110	0	0	480	0	0	0	0	75432	0	208	0	0	5672	7941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13881	61551	
22	81220	Shiv Kumar	JSA(LDC)	2	1	1	31	21700	0	8246	900	342	0	4192	0	700	0	0	0	0	2170	0	0	480	0	0	0	0	38730	0	208	0	0	2995	4192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	370	0	0	0	0	0	7795	30935	
		Total						1156600	0	439508	40500	15390	51417	190113	0	700	0	0	0	0	115490	0	0	10080	0	0	0	0	2019798	307500	4368	0	0	135795	190113	0	0	0	0	0	0	0	28000	0	0	0	0	0	0	0	0	0	1290	0	0	7380	0	0	0	0	0	674446	1345352	

Prepared by

Checked by

Principal