

PAY BILL FOR THE MONTH OF JULY- 2020

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. (17%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.(17%)	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)	OTHER	DRESS ALLOWANCE	GROSS SALARY	
1	2732	SHRI.RAJEEV KUMAR SINGH	PRINCIPAL	12	1	1	31	86100	0	14637	3600	612	0	0	0	0	0	0	0	0	0	0	1200	0	8610	0	0	114759	
2	18546	DR. MONA ALI	PGT (Hindi)	10	1	1	31	87400	0	14858	3600	612	0	0	0	0	0	0	0	0	0	0	1200	0	8740	0	0	116410	
3	50425	SMT. ANSHU SINHA	PGT (CS)	10	1	1	31	71100	0	12087	3600	612	0	8319	0	0	0	0	0	0	0	0	1200	0	0	0	0	96918	
4	3851	SHRI.DUDHNATH PRASAD	PGT (Eco)	8	1	1	31	76500	0	13005	1800	306	0	0	0	0	0	0	0	0	0	0	0	0	7650	0	0	99261	
5	7815	SHRI. JAI RAM KHUTE	PGT (Chem)	8	1	1	31	66000	0	11220	3600	612	0	7722	0	0	0	0	0	0	0	0	1000	0	0	0	0	90154	
6	73707	SMT.PRIYANKA PARASHAR	PGT (Bio)	8	1	1	31	50500	0	8585	1800	306	0	5909	0	0	0	0	0	0	0	0	1000	0	0	0	0	68100	
7	17445	SHRI.SUSANTA DEY	PGT (Phy)	8	1	1	31	60400	0	10268	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	6040	0	0	79814	
8	75560	SHRI.RAJENDRA KR MEENA	PGT (Geog)	8	1	1	31	49000	0	8330	1800	306	0	5733	0	0	0	0	0	0	0	0	1000	0	0	0	0	66169	
9	76507	MS.ANCY RAO	PGT (Comm)	8	1	1	31	49000	0	8330	1800	306	0	5733	0	0	0	0	0	0	0	0	1000	0	0	0	0	66169	
10	6461	SMT. BIBIANA LAKRA	TGT (Hindi)	8	1	1	31	78800	0	13396	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	7880	0	0	103182	
11	6512	SHRI. LALJEE AHIR	TGT(Hindi)	8	1	1	31	76500	0	13005	3600	612	0	0	0	0	0	0	0	0	0	0	1000	0	7650	0	0	102367	
12	6543	SMT. SARITA PAIKARA	TGT(Sci)	8	1	1	31	72100	0	12257	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	7210	0	0	94673	
13	14878	SHRI. U.K. SINGH	TGT(Maths)	7	1	1	31	58600	0	9962	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	5860	0	0	77528	
14	47185	SHRI.DAMODAR PD SAHU	TGT(Sci)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	1000	0	0	0	0	62565	
15	77159	SMT.ARCHANA SINGH	TGT(Eng)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	0	0	0	0	0	61565	
16	77160	SHRI.NITIN KR DEVRANI	TGT(Eng)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	0	0	0	0	0	61565	
17	77162	MS.PRATISHTHA KULSHRESTHA	TGT(SKT)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	0	0	0	0	0	61565	
18	78874	SHRI.MAKKHAN LAL MEENA	TGT(S.St.)	7	1	1	19	28316	0	4814	3600	612	0	3313	0	0	0	0	0	0	0	0	0	0	0	0	0	40655	
19	78875	SHRI.VIKASH KUMAR	TGT(S.St.)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	0	0	0	0	0	61565	
20	78876	SHRI.MUKESH KR VISHWAKARMA	TGT(Eng)	7	1	1	31	46200	0	7854	1800	306	0	5405	0	0	0	0	0	0	0	0	0	0	0	0	0	61565	
21	83541	SHRI DEEPAK DIDWANI	TGT(Hindi)	7	1	1	31	44900	0	7633	1800	306	0	5253	0	0	0	0	0	0	0	0	0	0	0	0	0	59892	
22	48502	SMT. PRIYANKA SINGH	TGT(WE)	7	1	1	31	56900	0	9673	1800	306	0	6657	0	0	0	0	0	0	0	0	1000	0	0	0	0	76336	
23	50379	SMT. KAVITA SINGH	LIBRARIAN	8	1	1	31	66000	0	11220	1800	306	0	7722	0	0	0	0	0	0	0	0	1000	0	0	0	0	88048	
24	62908	SHRI. VINAY PANDEY	TGT(P&HE)	7	1	1	31	50500	0	8585	1800	306	0	5909	0	0	0	0	0	0	0	0	1000	0	0	0	0	68100	
25	68273	SHRI. LAL BAHADUR	TGT(AE)	7	1	1	31	49000	0	8330	1800	306	0	5733	0	0	0	0	0	0	0	0	1000	0	0	0	0	66169	
26	6530	SMT. REENA S SIMON	PRT	7	1	1	31	66000	0	11220	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	6600	0	0	86926	
27	55977	SHRI. CHUNAMANI KANWAR	PRT	7	1	1	31	52000	0	8840	1800	306	0	6084	0	0	0	0	0	0	0	0	1000	0	0	0	0	70030	
28	9425	SMT. ALIN BAXLA	PRT	6	1	1	31	49000	0	8330	1800	306	0	5733	0	0	0	0	0	0	0	0	1000	0	0	0	0	66169	
29	60827	SMT. AYONA KPS	PRT	6	1	1	31	41100	0	6987	1800	306	0	4809	0	0	0	0	0	0	0	0	1000	0	0	0	0	56002	
30	68272	MS. DIVYA KAUSHIK	PRT	6	1	1	31	38700	0	6579	1800	306	0	4528	0	0	0	0	0	0	0	0	1000	0	0	0	0	52913	
31	68285	MS. POOJA KUMARI	PRT	6	1	1	31	38700	0	6579	1800	306	0	4528	0	0	0	0	0	0	0	0	1000	0	0	0	0	52913	
32	72053	SMT. CHITRA SHARMA	PRT	6	1	1	31	38700	0	6579	1800	306	0	4528	0	0	0	0	0	0	0	0	1000	0	0	0	0	52913	
33	72057	MS. YASHIKA	PRT	6	1	1	31	38700	0	6579	1800	306	0	4528	0	0	0	0	0	0	0	0	1000	0	0	0	0	52913	
34	72050	MS. JEINIA	PRT	6	1	1	31	38700	0	6579	1800	306	0	4528	0	0	0	0	0	0	0	0	1000	0	0	0	0	52913	
35	77161	MS.MONI CHAUDHARY	PRT	6	1	1	31	36500	0	6205	1800	306	0	4271	0	0	0	0	0	0	0	0	0	0	0	0	0	49082	
36	77163	MS.NEHA DWIVEDI	PRT	6	1	1	31	36500	0	6205	1800	306	0	4271	0	0	0	0	0	0	0	0	0	0	0	0	0	49082	
37	83089	SHRI BRIJ BHUSHAN TRIPATHI	PRT	6	1	1	31	35400	0	6018	1800	306	0	4142	0	0	0	0	0	0	0	0	0	0	0	0	0	47666	
38	45202	SHRI. NARENDRA MANDALE	PRT(MUSIC)	7	1	1	31	52000	0	8840	1800	306	0	6084	0	0	0	0	0	0	0	0	1000	0	0	0	0	70030	
39	36382	SHRI. RATAN KUMAR DAS	ASO	7	1	1	31	50500	0	8585	1800	306	0	0	0	0	0	0	0	0	0	0	0	0	5050	0	0	66241	
40	54905	SHRI.RAKESH KUMAR	SSA	4	1	1	31	29339	0	4988	1800	306	0	3433	0	700	0	0	0	0	0	0	0	0	0	0	0	40566	
41	6421	SHRI. RADHESHYAM YADAV	SUB STAFF	3	1	1	31	36100	0	6137	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	3610	0	5000	53953	
42	6476	SHRI. KAMLA PRASAD	SUB STAFF	3	1	1	31	36100	0	6137	1800	306	0	0	0	0	0	0	0	0	0	0	1000	0	3610	0	5000	53953	
		Total						2168855	0	368706	86400	14688	0	161900	0	700	0	0	0	0	0	0	0	29600	0	78510	0	#####	2919359

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PAY BILL FOR THE MONTH OF JULY-2020

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(O WN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	AIK/TAIKEN/VINTSA MEMBERSHIP	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to PM CARES Fund	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 DEDUCTIO NS	NET SALARY	REMARKS
10000	0	105	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	120	8610	0	0	0	0	0	0	33835	80924	
10000	0	8	0	0	0	120	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	0	33928	82482	
6000	0	8	0	8319	8319	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22826	74092	
6000	0	8	0	0	0	120	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	23838	75423	
4000	0	8	0	7722	7722	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19632	70522	
1000	0	8	0	5909	5909	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13006	55094	
4000	0	8	0	0	0	120	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	18228	61586	
3000	0	8	0	5733	5733	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14654	51515	
3000	0	8	0	5733	5733	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14654	51515	
8000	0	8	0	0	0	120	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	7880	0	0	0	0	0	0	36068	67114	
6000	0	8	0	0	0	120	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	33838	68529	
5000	0	8	0	0	0	120	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	20398	74275	
3000	0	8	0	0	0	120	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	29048	48480	
2000	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12998	49567	
1500	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12498	49067	
1500	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12498	49067	
1500	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12498	49067	
1500	0	16	0	3313	3313	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	8322	32333	joined on 13.07.2020
1500	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12498	49067	
1500	0	8	0	5405	5405	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12498	49067	
1500	0	8	0	5253	5253	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12194	47698	
3000	0	8	0	6657	6657	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16382	59954	
2000	0	8	0	7722	7722	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17632	70416	
2000	0	8	0	5909	5909	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14006	54094	
2000	0	8	0	5733	5733	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13654	52515	
5000	0	0	0	0	0	120	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	21780	65146	
2000	0	8	0	6084	6084	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14356	55674	
2000	0	8	0	5733	5733	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13654	52515	
2000	0	0	0	4809	4809	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	11798	44204	
1000	0	8	0	4528	4528	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10244	42669	
1000	0	8	0	4528	4528	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10244	42669	
1000	0	8	0	4528	4528	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10244	42669	
1000	0	8	0	4528	4528	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	10244	42669	
1000	0	8	0	4271	4271	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	9730	39352	
1000	0	8	0	4271	4271	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	9730	39352	
1000	0	8	0	4142	4142	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	9472	38194	
3000	0	8	0	6084	6084	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15356	54674	
0	0	8	0	0	0	150	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	30268	35973	
0	0	8	0	3433	3433	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7054	33512	JOINED ON 10.7.2020 AFTER AVAILING R/L
0	0	8	0	0	0	150	0	0	0	0	0	0	17000	0	0	0	0	0	0	0	0	30	3610	0	0	0	0	0	0	20798	33155	
0	0	8	0	0	0	150	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	3610	0	0	0	0	0	0	13798	40155	
112500	0	425	0	161900	161900	4920	0	0	0	0	0	0	178000	0	0	0	0	0	0	0	0	2490	78510	0	0	0	0	0	0	700645	2218714	

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