

PAY BILL FOR THE MONTH OF AUGUST 2022

2022-23/PB NO.06

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA OR TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D DA	NEW FUEL SCHEME (NF)	CASH HANDLING ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION (Post-1986)	NEW PENSION (Pre-1986)	G.P.F.	L.P.F. - RECOVER	NEW EMPLOYEES PROVIDENT FUND	SCHEME FEES / KYB BUILDING	ELEC. WATER CHARGES	Annual Membership Contribution to P.F. Societies	OTHER DEDUCTIONS @ ANY	TOTAL DED.	NET AMOUNT	REMARKS
01	35591	Sh. Saroj Kumar Behera	Principal	12	31	91400	31076	3600	1224	0	0	0	0	127300	20000	200	0	0	25000	0	120	750	0	0	0	46070	81230	0
02	55795	SH R N Juadi	PGT BIO	08	31	70000	23800	1800	612	0	13132	0	0	109344	10000	200	9380	13132	0	0	60	0	0	0	0	32772	76572	0
03	50846	Sh. Ashutosh Pal	PGT MATHS	08	31	70000	23800	1800	612	0	13132	0	0	109344	8000	200	9380	13132	0	0	60	560	0	0	0	31332	78012	0
04	76123	Sh Susanta Laha	PGT Eng	08	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	560	0	0	0	21543	60304	0
05	75156	Sh. V. R. Tiruveedula	PGT (Physics)	08	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	0	0	0	0	20983	60864	0
06	76163	Ms. Jayalaxmi Naik	PGT (Chemistry)	08	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	0	0	0	0	20983	60854	0
07	75851	Sh. Amit Yerpude	PGT (Comp. Sc.)	08	31	52000	17680	1800	612	0	9755	0	0	81847	5000	200	6968	9755	0	0	60	0	0	0	0	21983	59864	0
08	62789	Sh. Satya Suman Bharti	TGT (WE)	07	31	53600	18224	1800	612	0	10055	0	0	84291	4000	200	7182	10055	0	0	60	0	0	0	0	21497	62794	0
09	62724	Sh. G K Shukla	TGT(SST)	07	31	53600	18224	1800	612	0	10055	0	0	84291	4000	200	7182	10055	0	0	60	370	0	0	0	21867	62424	0
10	62612	Sh. Vishal Sinha	TGT(P&HE)	07	31	53600	18224	1800	612	0	10055	0	0	84291	4000	200	7182	10055	0	0	60	560	0	0	0	22057	62234	0
11	68053	Sh. G. P. Pal	TGT (AE)	07	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	560	0	0	0	21543	60304	0
12	62800	Sh. Krishan Sharma	TGT (Hindi)	07	31	53600	18224	1800	612	0	10055	0	0	84291	4000	200	7182	10055	0	0	60	0	0	0	0	21497	62794	0
13	12029	Mr. P. Malik	TGT (Lib.)	08	31	81200	27608	1800	612	0	0	0	0	111220	10000	200	0	0	10000	0	60	0	0	0	0	20260	90960	0
14	80439	Ms. Alpha S Sahoo	TGT (English)	07	31	49000	16660	1800	612	0	9192	0	0	77264	4000	200	6566	9192	0	0	60	0	0	0	0	20018	57246	0
15	45343	Sh. Dayanidhi Naik	PRT	06	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	0	0	0	0	20983	60864	0
16	10212	Sh. D C Deheri	PRT	06	31	66000	22440	1800	612	0	0	0	0	90852	8000	200	0	0	15000	0	60	0	0	0	0	23260	67592	0
17	45304	SH Ganashyam Pradhan	PRT	06	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	0	0	0	0	20983	60864	0
18	71942	Sh. S K Yadav	PRT	06	31	41100	13974	1800	612	0	7710	0	0	65196	0	200	5507	7710	0	0	60	370	0	0	0	13847	51349	0
19	69832	Sh. Rajesh Pradhan	PRT	06	31	41100	13974	1800	612	0	7710	0	0	65196	0	200	5507	7710	0	0	60	0	0	0	0	13477	51719	0
20	83427	Sh. Uttiya Sarkar	PRT	06	31	37600	12784	1800	612	0	7054	0	0	59850	0	200	5038	7054	0	0	60	370	0	0	0	12722	47128	0
21	50346	Mrs. Mayuri Pandey	PRT(Music)	07	31	52000	17680	1800	612	0	9755	0	0	81847	4000	200	6968	9755	0	0	60	0	0	0	0	20983	60864	0
22	49977	Sh. Lalitesh Kr. Bharti	SSA	04	31	30500	10370	1800	612	0	5722	700	0	49704	0	200	4087	5722	0	0	30	370	0	0	0	10409	39295	0
23	10741	Sh M.Mahananda	Sub-Staff	03	31	39800	13532	1800	612	3582	0	0	0	59326	0	200	0	0	15000	0	30	0	0	0	0	15230	44096	0
24	10738	Sh B.Mirdha	Sub-Staff	03	31	36100	12274	1800	612	3249	0	0	0	54035	0	200	0	0	10000	0	30	0	0	0	0	10230	43805	0
		TOTAL				1284200	436628	45000	15300	6831	181912	700	0	1970571	109000	4800	129937	181912	75000	0	1410	4470	0	0	0	506629	1464042	0

31/08/2022