

STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNS PORT ALLOWANCE	TRANS ALLOWANCE	DAON TRANSPO ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	TOUGH LOCATIONS I ALLOWANCE	TOUGH LOCATIONS II ALLOWANCE	TOUGH LOCATIONS III ALLOWANCE	SHORT PROJECT ALLOWANCE	OTHER ALLOWANCE	DRESS ALLOWANCE
1	50495 MANTU KUMAR	Principal	12	1	1	31	91400	0	34732	3600	1368	0	0	0	0	0	0	0	0	0	0	0	0
2	40223 Smt. R.Rashmi Mini	HM	7	1	1	31	62200	0	2368	1800	684	1196	0	0	0	0	0	0	0	0	0	0	0
3	17504 Sri J. K. Sinha	PGT(Phy)	10	1	1	31	80000	0	30400	3600	1368	0	0	0	0	0	0	0	0	0	0	0	0
4	11606 Sri Ashish Kumar Singh	PGT(Che)	8	1	1	31	78500	0	29844	1800	684	14184	0	0	0	0	0	0	0	0	0	0	0
5	55941 Mrs Anjum Khatoon	PGT(Comp)	10	1	1	31	75400	0	28652	3600	1368	15934	0	0	0	0	0	0	0	0	0	0	0
6	53120 Mrs Florence Tudu	PGT(Eco)	10	1	1	31	75400	0	28652	3600	1368	15934	0	0	0	0	0	0	0	0	0	0	0
7	46202 Mr. Livin Lakra	PGT(Eng.)	10	1	1	31	75400	0	28652	3600	1368	15934	0	0	0	0	0	0	0	0	0	0	0
8	52031 Smt. Anuradha Kujur	PGT (Hindi)	10	1	1	31	75400	0	28652	3600	1368	15934	0	0	0	0	0	0	0	0	0	0	0
9	50505 Mr. B. N. Patra	PGT(Maths.)	10	1	1	31	73200	0	27816	3600	1368	13176	0	0	0	0	0	0	0	0	0	0	0
10	55794 Mr Niradosh Tigea	PGT(Bio)	8	1	1	31	72100	0	27398	1800	684	12978	0	0	0	0	0	0	0	0	0	0	0
11	76009 Mrs Soumya VR	PGT(COMM.)	8	1	1	31	57000	0	19760	1800	684	10920	0	0	0	0	0	0	0	0	0	0	0
12	11656 Mrs. Sita Kumari Srivastava	TGT(Eng.)	5	1	1	31	66000	0	25080	1800	684	11880	0	0	0	0	0	0	0	0	0	0	0
13	11321 Mrs. Chhita Gond	TGT(Hindi)	5	1	1	31	81200	0	30856	1800	684	14616	0	0	0	0	0	0	0	0	0	0	0
14	44191 Mrs. C. Kullu	TGT(Maths.)	5	1	1	31	72100	0	27398	1800	684	12600	0	0	0	0	0	0	0	0	0	0	0
15	11047 Mr. Pramanand Rana	TGT(Maths.)	5	1	1	31	70000	0	26600	1800	684	13770	0	0	0	0	0	0	0	0	0	0	0
16	10864 Mr. S. P. Singh	TGT(Eng.)	5	1	1	31	76500	0	29070	1800	684	14184	0	0	0	0	0	0	0	0	0	0	0
17	78293 Ms. Roopashri	TGT(Maths)	7	1	1	31	49000	0	18620	1800	684	10390	0	0	0	0	0	0	0	0	0	0	0
18	40552 Mrs. Sangeeta Simi	TGT(SC)	8	1	1	31	66000	0	25080	1800	684	11880	0	0	0	0	0	0	0	0	0	0	0
19	53468 Smt. Shalini Kujur	TGT(SS1)	7	1	1	31	53500	0	20368	1800	684	9648	0	0	0	0	0	0	0	0	0	0	0
20	44468 Smt. Roseline Tigga	TGT(SS1)	5	1	1	31	70000	0	26600	1800	684	12600	0	0	0	0	0	0	0	0	0	0	0
21	11500 Sri. Dharmendra Kumar	TGT(P&HE)	8	1	1	31	76500	0	29070	1800	684	14184	0	0	0	0	0	0	0	0	0	0	0
22	21729 Mr. Harish Minz	TGT(AE)	8	1	1	31	70000	0	26600	1800	684	12600	0	0	0	0	0	0	0	0	0	0	0
23	55875 Sh. ARUN SANJAY BODRA	TGT(LIB)	7	1	1	31	66000	0	25080	1800	684	11880	0	0	0	0	0	0	0	0	0	0	0
24	11513 Mrs. F. Kerketta	PRT	7	1	1	31	64100	0	24356	1800	684	11538	0	0	0	0	0	0	0	0	0	0	0
25	35364 Miss S. Topno	PRT	7	1	1	31	64100	0	24356	1800	684	11538	0	0	0	0	0	0	0	0	0	0	0
26	29957 Mrs. S. Kachhap	PRT	7	1	1	31	58600	0	22268	1800	684	10920	0	0	0	0	0	0	0	0	0	0	0
27	63035 Sh. NANOJ KUMAR MILAN	PRT	6	1	1	31	52000	0	19760	1800	684	9360	0	0	0	0	0	0	0	0	0	0	0
28	53340 Smt. S. R. Panna	PRT	6	1	1	31	52000	0	19760	1800	684	9360	0	0	0	0	0	0	0	0	0	0	0
29	50583 Sri R. K. Mourya	PRT	6	1	1	31	52000	0	19760	1800	684	9360	0	0	0	0	0	0	0	0	0	0	0
30	50753 Sri Rajeev Kumar Poddar	PRT	6	1	1	31	43600	0	16568	1800	684	7848	0	0	0	0	0	0	0	0	0	0	0
31	58685 Mr. Anil Kumar Verma	PRT	6	1	1	31	43600	0	16568	1800	684	7848	0	0	0	0	0	0	0	0	0	0	0
32	61688 Smt. Vibha	PRT	6	1	1	31	43600	0	16568	1800	684	7848	0	0	0	0	0	0	0	0	0	0	0
33	58171 Miss. Shashi Suchita Baxla	PRT	6	1	1	31	39900	0	15162	1800	684	6405	0	0	0	0	0	0	0	0	0	0	0
34	74096 Mrs. RICHA BHARDWAJ	PRT	6	1	1	31	30500	0	11590	1800	684	0	0	0	0	0	0	0	0	0	0	0	0
35	46331 Mr. Ajay Kumar	SSA	4	1	1	31	21100	0	8018	900	342	4431	0	0	0	0	0	0	0	0	0	0	0
36	82945 Mr. Brajesh Kumar Dahiya	JSA	2	1	1	31	2272100	0	85398	76500	29070	245790	294861	0	0	0	0	0	0	0	0	0	0
	GRAND TOTAL						2272100	0	85398	76500	29070	245790	294861	0	0	0	0	0	0	0	0	0	0
							51800	0	19608	2700	1076	0	10836	0	0	0	0	0	0	0	0	0	0

PAY BILL FOR THE MONTH OF OCTOBER -2022

AMOUNT PREPARED BY
2/10/22

Handwritten signature

CHECKED BY

Handwritten signature and date: 20/10/2022

BN Parda. (P&T-Maths)

