

PAY BILL SALARY FOR THE MONTH:
2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY PAID	DEPUTATION ALLOWANCE	DEARNESS ALLOW. @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @60%	NET SALARY
1	31812	SH. UMA SHANKER VIJAY	PRINCIPAL	115800	0	69480	3600	2160	143760
2	31512	SH. SURENDER KUMAR GAUTAM	PGT- PHY	92700	0	55620	3600	2160	108290
3	13135	SH. MANOJ KUMAR GUPTA	PGT- HINDI	90000	0	54000	3600	2160	129300
4	27507	MR. VIKAS DUBEY	PGT-MATHS	84900	0	50940	3600	2160	121446
5	31193	MR. SUNIL KUMAR NAMA	PGT-ENG	74300	0	44580	1800	1080	107130
6	57885	SH. RAKESH KUMAR MEENA	PGT- CHEM	68000	0	40800	1800	1080	97540
7	70856	MRS. SHILPA DAHIYA	PGT- CS	62200	0	37320	1800	1080	92608
8	31414	DR. SHEIKH SHARIK AHMED	TGT-P&HE	86100	0	51660	1800	1080	94190
9	53010	MR. HARBANS RANA	LIBRARIAN	78800	0	47280	1800	1080	104172
10	47045	MR. RAMRAJ NAGAR	TGT-AE	70000	0	42000	3600	2160	95730
11	74336	MR. NITESH KUMAR GUPTA	TGT-WE	56900	0	34140	1800	1080	90446
12	56248	MR. RAKESH KUMAR BALAI	TGT-ENG.	64100	0	38460	1800	1080	84354
13	60458	MR. SHRIKANT SHARMA	TGT-SKT.	62200	0	37320	1800	1080	88608
14	47664	MRS. BHAVANA	TGT- MATHS	56900	0	34140	1800	1080	90446
15	32337	MR. TARUN MALAV	HM	70000	0	42000	1800	1080	106820

16	61292	MR. HEMRAJ BAIRWA	PRT	50500	0	30300	1800	1080	80590
17	61336	MR. NITESH MEGHWAL	PRT	50500	0	30300	1800	1080	80590
18	70721	MR. ARVIND MEENA	PRT	46200	0	27720	1800	1080	68578
19	69754	MR. LEKHRAJ GURJAR	PRT	46200	0	27720	1800	1080	68578
20	81496	MR. RAMSAHAY MEENA	PRT	43600	0	26160	1800	1080	69964
21	103618	MRS. MAMTA	PRT	38700	0	23220	1800	1080	58028
22	103619	MS. ANCHAL GUPTA	PRT	38700	0	23220	1800	1080	58028
23	103620	MR. TIMANK MALIK	PRT	38700	0	23220	1800	1080	58028
24	53024	MR. ANUPAM MAKHAN	PRT-MUSIC	60400	0	36240	1800	1080	95836
25	77561	MR. PRAFULL KUMAR SHUKLA	SSA	27900	0	16740	1800	1080	43206
26	32723	MR. HANUMAN SINGH HADA	JSA	46100	0	27660	1800	1080	51220
				1620400	0	972240	55800	33480	2287486