

SALARY FOR THE MONTH OF APRIL -2024

S.NO.	START 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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(DOWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	G.P.F. Suba	G.P.F. PAYMENT RECOVERY	NO OF INSTALLMENTS	N/S EMPLOYEES WELFARE SCHEME	REG. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	55088	VIVEK DHAR DUBEY	PRINCIPAL	12	1	1	30	78800	0	39400	3600	1800	7092	16548	0	0	147240	13000	0	11820	16548	0	0	0	120	0	0	41488	105752		
2	27566	SANJEEV KUMAR	PGT(CHEM)	10	1	1	30	82400	0	41200	3600	1800	7416	0	0	136416	16000	0	0	0	0	0	25000	0	0	60	0	0	41060	95356	
3	53271	OM PRAKASH SHARMA	PGT(MATH)	10	1	1	30	75400	0	37700	3600	1800	6786	15834	0	0	141120	12000	0	11310	15834	0	0	0	60	0	1364	40568	100552		
4	4946	POUHARI	PGT(HINDI)	8	1	1	30	78800	0	39400	1800	900	7092	0	0	127992	15000	0	0	0	0	0	25000	0	0	60	0	0	40060	87932	
5	101249	MONIKA MEENA	PGT(ENG)	8	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31 Days EOL
6	101250	KHUSHBOO KUMARI	PGT(BIO)	8	1	1	30	47600	0	23800	1800	900	4284	9996	0	0	88380	0	0	7140	9996	0	0	0	60	0	0	17196	71184		
7	101251	RIMJHIM DAS	PGT(CS)	8	1	1	30	47600	0	23800	1800	900	4284	9996	0	0	88380	0	0	7140	9996	0	0	0	60	0	0	17196	71184		
8	41989	ASHOK KUMAR	TGT(SST)	8	1	1	30	78800	0	39400	3600	1800	7092	16548	0	0	147240	14000	0	11820	16548	0	0	0	60	0	0	42428	104812		
9	103702	VIKAS YADAV	TGT(HINDI)	7	1	1	30	44900	0	22450	1800	900	4041	9429	0	0	83520	3000	0	6735	9429	0	0	0	60	0	0	19224	64296		
10	80088	AKASH JAISWAL	TGT (MATHS)	7	1	1	30	39900	0	19950	1800	900	3591	8379	0	0	74520	3000	0	5985	8379	0	0	0	60	0	0	17424	57096		
11	47017	RAJAN KUMAR	TGT(Art)	7	1	1	30	66000	0	33000	1800	900	5940	13860	0	0	121500	11000	0	9900	13860	0	0	0	60	0	0	34820	86680		
12	49022	VISHWANAT PRASAD	TGT (P&HE)	7	1	1	30	62200	0	31100	1800	900	5598	13062	0	0	114660	8000	0	9330	13062	0	0	0	60	0	1674	32126	82534		
13	57203	SEEMA KUMARI	LIBRARIAN	7	1	1	30	58600	0	29300	1800	900	5274	12306	0	0	108180	6000	0	8790	12306	0	0	0	60	0	1230	28386	79794		
14	48424	DEEPAK KUMAR	TGT(WET)	7	1	1	28	56181	0	28091	1800	900	5056	11798	0	0	103826	9000	0	8427	11798	0	0	0	60	0	0	29285	74541	09 Days HPL	
15	41132	KUMAR SURYAKANT	PRT	7	1	1	30	66000	0	33000	1800	900	5940	0	0	107640	8000	0	0	0	0	10000	0	0	60	0	0	18060	89580		
16	41139	NEELAM CHAOURASIA	PRT	7	1	1	30	66000	0	33000	1800	900	5940	0	0	107640	9000	0	0	0	0	25000	0	0	60	0	5426	39486	68154		
17	80669	AJEET KUMAR DWIVEDI	PRT	6	1	1	30	39900	0	19950	1800	900	3591	8379	0	0	74520	0	0	5985	8379	0	0	0	60	0	0	14424	60096		
18	82465	PANKAJ KUMAR	PRT	6	1	1	30	39900	0	19950	1800	900	3591	8379	0	0	74520	0	0	5985	8379	0	0	0	60	0	616	15040	59480		
19	101886	DEEPIKA PANDEY	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	66420	0	0	5650	7434	0	0	0	60	0	0	13144	53276		
20	103701	KIRTI	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	66420	0	0	5650	7434	0	0	0	60	0	0	13144	53276		
21	43625	U.K.MISHRA	MUSIC	7	1	1	30	56900	0	28450	1800	900	5121	11949	0	0	105120	5000	0	8535	11949	0	0	0	60	0	1040	26584	78536		
		TEACHING							1156681	0	578341	43200	21600	104101	181331	0	0	2085254	132000	0	130202	181331	0	0	0	1260	0	11350	541143	1544111	
22	40579	SHIVNATH BHAGAT	SSA	6	1	1	30	53600	0	26800	1800	900	4824	0	700	88624	5500	0	0	0	0	0	30000	0	0	30	0	0	35530	53094	
23	60951	MUNNA KUMAR	JSA	2	1	1	30	25200	0	12600	1800	900	2268	5292	0	0	48060	0	0	3780	5292	0	0	0	30	0	0	9102	38958		
24	51623	CHHOTE LAL PRASAD	SUB-STAFF	4	1	1	30	43500	0	21750	1800	900	3915	0	0	71865	3000	0	0	0	0	0	30000	0	0	30	0	0	33030	38835	
25	40063	CHHOTELAL THAKUR	SUB-STAFF	4	1	1	30	42200	0	21100	1800	900	3798	0	0	69798	3000	0	0	0	0	0	15000	0	0	30	0	0	18030	51768	
		40493	MUSHAHAR RAM	SUB-STAFF	4	1	1	30	42200	0	21100	1800	900	3798	0	0	69798	2000	0	0	0	0	13000	0	0	30	0	0	15030	54768	
		NON-TEACHING							206700	0	103350	9000	4500	18603	5292	700	0	348145	13500	0	3780	5292	0	0	0	150	0	0	110722	237423	
		GRAND TOTAL							1363381	0	681691	52200	26100	122704	186623	700	0	2433399	145500	0	133982	186623	0	0	0	1410	0	11350	651865	1781534	

Prepared by:
S.N. Bhagat., SSA

Checked by:
Om Prakash Sharma, PGT-

Passed for payment Rs.2433399/-(Rupees Twenty Four Lakh thirty three Thousand three hundred ninety nine) only.

VIVEK DHAR DUBEY
PRINCIPAL