

S.NO.	EMPLOYEE CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (60%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (60%)	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE 10%)	NATIONAL PENSION SCHEME(MGT SHARE 14%)	G.P.F.	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. (WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	12766	Dr. Hemant Kumar Pandya	Vice Principal	10	1	1	31	92700	55620	3600	2160	0	20765	0	174845	18000	14832	20765	0	120	880	20	54617	120228	
2	54460	Smt. Sita Devi	PGT (Phy.)	10	1	1	31	84900	50940	3600	2160	0	19018	0	160618	14000	13584	19018	0	60	440	20	47122	113496	
3	51007	Smt. Kavita Acharya	PGT (Comp. Sc.)	10	1	1	31	82400	49440	3600	2160	8240	18458	0	164298	16000	13184	18458	0	60	0	0	47702	116596	
4	45654	Sh. Bharat Kumar Pandya	PGT (Chem)	10	1	1	31	90000	54000	3600	2160	9000	20160	0	178920	18000	14400	20160	0	60	0	0	52620	126300	
5	59536	Smt.Seema Menaria	PGT (Comm.)	8	1	1	31	68000	40800	1800	1080	6800	15232	0	133712	11000	10880	15232	0	60	0	0	37172	96540	
6	50249	Smt.Navita Meena	PGT (Hindi)	8	1	1	31	78800	47280	1800	1080	0	17652	0	146612	13000	12608	17652	0	60	660	20	44000	102612	
7	12635	Sh. Babu Lal bairagi	PGT (Maths.)	8	1	1	31	86100	51660	1800	1080	0	0	0	140640	14000	0	0	10000	60	660	20	24740	115900	
8	76358	Sh Shyam Lal Muniya	PGT (Econ.)	8	1	1	31	58600	35160	1800	1080	0	13127	0	109767	0	9376	13127	0	60	660	20	23243	86524	
9	75869	Sh. Avinash Swarnkar	PGT (Geo.)	8	1	1	31	58600	35160	1800	1080	0	13127	0	109767	0	9376	13127	0	60	660	20	23243	86524	
10	49245	Mrs. Neha Jain	PGT (Bio.)	8	1	1	31	74300	44580	1800	1080	7430	16644	0	145834	12000	11888	16644	0	60	0	0	40592	105242	
11	54276	Sh. Vinay Dhanavat	TGT (Skt.)	8	1	1	31	78800	47280	1800	1080	7880	17652	0	154492	13000	12608	17652	0	60	0	0	43320	111172	
12	55292	Sh. Kaushik Bhatt	TGT (Maths.)	7	1	1	31	60400	36240	1800	1080	0	13530	0	113050	0	9664	13530	0	60	660	20	23934	89116	
13	69003	Sh. Shravan Ram	TGT (Hindi)	7	1	1	31	47600	28560	1800	1080	4760	10663	0	94463	2000	7616	10663	0	60	0	0	20339	74124	
14	47476	Sh. Manoj Kumar Sharma	TGT (P&HE)	8	1	1	31	70000	42000	1800	1080	0	15680	0	130560	9000	11200	15680	0	60	660	20	36620	93940	
15	47223	Smt.Aditi Swami	TGT (AE)	8	1	1	24	54194	32516	1800	1080	0	12140	0	101730	9000	8671	12140	0	60	660	20	30551	71179	
16	61837	Sh. Harsh Vardhan Dixit	TGT (WE)	7	1	1	31	60400	36240	1800	1080	6040	13530	0	119090	3000	9664	13530	0	60	0	0	26254	92836	
17	103640	Smt. Pinki Rani	Librarian	7	1	1	31	49000	29400	0	0	0	10976	0	89376	0	7840	10976	0	60	440	20	19336	70040	
18	57766	Mr. Hardik Pandya	PRT (Music)	6	1	1	31	49000	29400	3600	2160	4900	10976	0	100036	0	7840	10976	0	60	0	0	18876	81160	
19	83187	Mrs.Monika Ahlawat	PRT	6	1	1	31	42300	25380	1800	1080	0	9476	0	80036	0	6768	9476	0	60	440	20	16764	63272	
20	83436	Mr. Satish Chandra Meena	PRT	6	1	1	31	42300	25380	1800	1080	0	9476	0	80036	0	6768	9476	0	60	440	20	16764	63272	
21	79848	Mr. Kuldeep Saini	PRT	6	1	1	31	43600	26160	1800	1080	0	9767	0	82407	0	6976	9767	0	60	660	20	17483	64924	
22	103639	Mrs. Priyanka	PRT	6	1	1	31	38700	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	440	20	15381	58088	
23	103592	Ms. Ruchi Singh	PRT	6	1	1	31	38700	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	440	20	15381	58088	
24	60717	Mr. Rahul Kumar Meena	SSA	4	1	1	31	28700	17220	1800	1080	0	6429	700	55929	0	4592	6429	0	30	440	20	11511	44418	
25	31380	Sh.Kamal Kant Trivedi	JSA	4	1	1	31	46100	27660	1800	1080	4610	0	0	81250	0	0	0	20000	30	0	0	20030	61220	
26	31379	Sh.Anil Kumar Rakh	Sub staff	4	1	1	31	43500	26100	1800	1080	4350	0	0	76830	0	0	0	25000	30	0	0	25030	51800	
27	31382	Shri Prakash Chander Bhoi	Sub staff	4	1	1	31	43500	26100	1800	1080	0	0	0	72480	0	0	0	13000	30	440	20	13490	58990	
		GRAND TOTAL						1611194	966716	55800	33480	64010	311816	700	3043716	152000	222719	311816	68000	1560	9680	340	766115	2277601	

PASSED AND SANCTIONED FOR Rs 30,43,716/- (THIRTY LACS FORTY THREE THOUSAND SEVEN HUNDRED AND SIXTEEN ONLY)

सत्यापित किया जाता है कि यूबीआई वेब पोर्टल पर अपलोड किए गए वेतन बिल में दर्शाई गई मूल वेतन की राशियों की जांच संबंधित कर्मचारी की सेवा पुस्तिका में दर्ज प्रविष्टियों से एवं 7वें सीपीसी मेट्रिक्स से कर ली गई है एवं किसी प्रकार का अंतर अथवा विसंगति नहीं पाई गई है।

Prepared By
Sh. Rahul Kumar Meena
SSA

Checked By

Principal
K.V.Banswara