

Sept-2024

SNO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/DHRA	NATIONAL PENSION SCHEME (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	34623	Mr. Sunil Kumar	Principal	12	1	1	31	102800	51400	3600	1800	10280	0	0	169880	25000	0	0	40000	120	65120	104760	
2	49007	Mr Naveen Kumar Dhingra	TGT (AE)	7	1	1	31	66000	33000	1800	900	6600	13860	0	122160	9000	9900	13860	0	60	32820	89340	
3	58479	Mr. Jyoti Basu	TGT (Hindi)	7	1	1	31	58600	29300	1800	900	5860	12306	0	108766	7000	8790	12306	0	60	28156	80610	
4	77111	Mrs. Jyoti	TGT(S.St.)	7	1	1	31	52000	26000	1800	900	5200	10920	0	96820	7000	7800	10920	0	60	25780	71040	
5	78263	Mr Ramakant Sahu	TGT (Maths)	7	1	1	31	52000	26000	1800	900	5200	10920	0	96820	7000	7800	10920	0	60	25780	71040	
6	79973	Mr. Harshpinder Singh	TGT(ENGLISH)	7	1	1	31	52000	26000	1800	900	5200	10920	0	96820	7000	7800	10920	0	60	25780	71040	
7	110238	Mr. Dinesh Brijwal	TGT(P&HE)	7	1	1	31	46200	23100	1800	900	4620	9702	0	86322	4000	6930	9702	0	60	20692	65630	On Maternity Leave
8	57397	Ms Sheenam Rani	PRT	6	1	1	31	46200	23100	0	0	4620	9702	0	83622	4000	6930	9702	0	60	20692	62930	
9	57741	Mr Rohit Rajdev	PRT	6	1	1	31	47600	23800	1800	900	4760	9996	0	88856	4000	7140	9996	0	60	21196	67660	
10	69850	Mr Komal Kumar	PRT	6	1	1	31	43600	21800	1800	900	4360	9156	0	81616	3000	6540	9156	0	60	18756	62860	
11	78262	Mr Moninder	PRT	6	1	1	31	41100	20550	1800	900	4110	8631	0	77091	3000	6165	8631	0	60	17856	59235	
12	110236	Ms Priya	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	0	68765	2000	5475	7665	0	60	15200	53565	
13	110239	Ms Bhavika Yadav	PRT	6	1	1	31	35400	17700	1800	900	3540	7434	0	66774	2000	5310	7434	0	60	14804	51970	
14	79054	HAZARI PRASAD	SSA	4	1	1	31	26300	13150	1800	900	2630	5523	700	51003	0	3945	5523	0	30	9498	41505	
15	101458	Mr Arnit Kumar	JSA	2	1	1	31	20500	10250	900	450	2050	4305	0	38455	0	3075	4305	0	30	7410	31045	
								726800	363400	26100	13050	72680	131040	700	1333770	84000	93600	131040	40000	900	349540	984230	

Forward by - (Signature)
Checked by

प्रमाणित किया कि 1333770

Passed for Payment Rs. 222

राज्य शिक्षण विभाग के सचिव के आदेश पर

(Signature)