

Sl. No.	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS (ACTING)	TOTAL PAYABLE	BASIC PAY	HOUSE RENT ALLOWANCE	TRAVELING ALLOWANCE	TEA ON TRAVELING ALLOWANCE	HOUSE RENT ALLOWANCE (OTHER)	NATIONAL PENSION (GOVERNMENT SHARE)	NATIONAL PENSION (EMPLOYEE SHARE)	SPECIAL ALLOWANCE	OTHER SALARY	TOTAL	NATIONAL PENSION (GOVERNMENT SHARE)	NATIONAL PENSION (EMPLOYEE SHARE)	TOTAL	OTHER DEDUCTIONS (IF ANY)	TOTAL DEDUCTIONS	NET SALARY				
																						12	1	1	29
1	11579	Amrita Jyotsana Sara	Principal																						
2	55879	K.K. Kushwaha	Librarian	8	1	1	29	72100	33166	1800	828	6489	14737	0	0	129120	24813	208	10527	14737	0	90	0	50345	78775
3	43918	Rupesh Kumar	TGT(Eng.)	8	1	1	29	72100	33166	1800	828	6489	14737	0	0	129120	30197	208	10527	14737	0	90	0	55729	73391
4	51815	Allauddin Ansari	TGT(S. St.)	8	1	1	29	70000	32200	1800	828	6300	14308	0	0	125436	21826	208	10220	14308	0	90	0	46622	78814
5	46970	Dayal Saw	TGT(AE)	8	1	1	29	64100	29486	1800	828	5769	13102	0	0	115085	15578	208	9359	13102	0	90	0	38307	75778
6	68131	Ravi Shankar Bhagat	TGT-PHE	7	1	1	29	56800	26864	1800	828	4824	11713	0	0	102829	22634	208	8366	11713	0	90	0	42981	59848
7	52147	Pramila Kumari	TGT(Science)	7	1	1	29	56900	26174	1800	828	4968	11283	0	0	99471	94	208	8059	11630	0	90	0	29412	73041
8	62918	Preetam Singh	TGT(WE)	7	1	1	29	55200	25392	1800	828	4968	11283	0	0	99471	94	208	8059	11630	0	90	0	29412	73041
9	78283	Priety	TGT(Maths)	7	1	1	29	50500	23230	1800	828	4545	10322	0	0	91225	0	208	7373	10322	0	90	0	17963	73262
10	11479	Anamika	PRT	7	1	1	29	68000	31280	1800	828	6120	0	0	108028	0	208	0	0	15000	50	0	15268	92750	
11	51648	Rashmi Kumari	PRT(Music)	7	1	1	29	55200	25392	1800	828	6120	0	0	108028	0	208	7373	10322	0	90	0	19704	79767	
12	78281	Sangeeta	PRT	6	1	1	29	39900	18354	1800	828	4968	11283	0	0	99471	1352	208	8059	11283	0	90	0	20962	73505
3	103218	Janhavi Verma	PRT	6	1	1	29	35400	16284	1800	828	3186	7236	0	0	72629	0	150	5825	8156	0	90	0	14191	58438
4	103219	Nipun Tripathi	PRT	6	1	1	29	35400	16284	1800	828	3186	7236	0	0	64734	0	150	5168	7236	0	90	0	12614	52120
5	103220	Anoop Kumar Gupta	PRT	6	1	1	29	35400	16284	1800	828	3186	7236	0	0	64734	0	150	5168	7236	0	90	0	12614	52120
109961	Vishal Sharma	PRT	6	1	1	29	35400	16284	1800	828	3186	7236	0	0	64734	0	150	5168	7236	0	90	0	12614	52120	
11159	R.M. Singh	SSA	5	1	1	29	44100	20286	1800	828	2775	7236	0	0	64323	0	150	5168	7236	0	90	0	12614	52120	
82947	B. K. Kachhap	JSA	2	1	1	29	23100	10948	900	414	2079	4767	0	700	0	71683	1389	150	0	0	10000	30	0	11569	60114
26290	D. R. Karmali	Sub-Staff	3	1	1	29	42200	19412	1800	828	3798	0	0	0	42208	0	100	3405	4767	0	30	0	3302	33906	
11452	Kalim Ansari	Sub-Staff	2	1	1	29	36100	16606	1800	828	3249	0	0	0	68038	0	150	0	0	8000	30	0	3180	39858	
11382	Mr. P. Sanga	Sub-Staff	2	1	1	29	38300	17618	1800	828	3447	0	0	0	61993	0	150	0	0	5000	30	0	5130	53463	
GRAND TOTAL						1102000	506920	38700	17802	98481	154982	700	0	1919585	134340	3688	110699	154982	73000	1170	0	478779	1442764		
TEACHING						918200	423108	30600	14076	81939	150215	0	0	1618138	132951	3038	107294	150215	40000	1020	0	434518	1183620		
NON-TEACHING						183800	84870	8100	3726	16542	4767	700	0	302505	1389	650	3405	4767	33000	150	0	43361	259144		

SALARY FOR THE MONTH OF FEBRUARY 2024

GROSS SALARY - 1919585 (Rupees Nineteen Lacs Nineteen Thousand Five Hundred and Eighty Five Only.)
 DEDUCTIONS - 478779 (Rupees Four Lacs Seventy Seven Thousand Eight Hundred and Seventy Nine Only.)
 NET PAYMENT - 1442764 (Rupees Fourteen Lacs Forty Two Thousand Seven Hundred and Sixty Four Only.)

PREPARED BY :

CHECKED BY :

PRINCIPAL