

S.NO.	STAFF 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	OTHER ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	55879	K. K. Kushwaha	LIBRARIAN	8	1	1	30	70000	0	29400	1800	756	6300	13916	0	0	122172	8000	208	9940	13916	0	60	0	32124	90048	
2	43918	Rupesh Kumar	TGT (English)	8	1	1	30	70000	0	29400	1800	756	6300	13916	0	0	122172	5000	208	9940	13916	0	60	0	29124	93048	
3	51915	Allauddin Ansari	TGT(S. St.)	8	1	1	30	68000	0	28560	1800	756	6120	13518	0	0	118754	8000	208	9656	13518	0	60	0	31442	87312	
4	51893	Saimunnisha	TGT(Hindi)	8	1	1	30	68000	0	28560	1800	756	6120	13518	0	0	118754	5000	208	9656	13518	0	60	0	28442	90312	
5	46970	Dayal Saw	TGT (AE)	8	1	1	30	62200	0	26124	1800	756	5598	12365	0	0	108843	2000	208	8832	12365	0	60	0	23465	85378	
6	68131	Ravi Shankar Bhagat	TGT-PHE	7	1	1	30	52000	0	21840	1800	756	4680	10338	0	0	91414	2500	208	7384	10338	0	60	0	20490	70924	
7	52147	Pramila Kumari	TGT(Science)	7	1	1	30	55200	0	23184	1800	756	4968	10974	0	0	96882	0	208	7838	10974	0	60	0	19080	77802	
8	78283	Preety	TGT(Maths)	7	1	1	30	49000	0	20580	1800	756	4410	9741	0	0	86287	0	208	6958	9741	0	60	0	16967	69320	
9	11479	Mrs. Anamika	PRT	7	1	1	30	66000	0	27720	1800	756	5940	0	0	0	102216	8000	208	0	0	15000	60	0	23268	78948	
10	11577	Mrs. N. Bakshi	PRT (Music)	7	1	1	30	64100	0	26922	1800	756	5769	0	0	0	99347	3000	208	0	0	10000	60	0	13268	86079	
11	78281	Sangeeta	PRT	6	1	1	30	38700	0	16254	1800	756	3483	7694	0	0	68687	1000	150	5495	7694	0	60	0	14399	54288	
12	11159	MR. R. M. SINGH	SSA	5	1	1	30	42800	0	17976	1800	756	3852	0	700	0	67884	0	150	0	0	10000	30	0	10180	57704	
13	82947	Mr. B. K. Kachhap	JSA	2	1	1	30	21700	0	9114	900	378	1953	4314	0	0	38359	0	100	3081	4314	0	30	0	7525	30834	
14	11452	Md. Kalim Ansari	Sub-Staff	2	1	1	30	35000	0	14700	1800	756	3150	0	0	0	55406	100	100	0	0	5000	30	0	5230	50176	
15	11382	Mr. P. Sanga	Sub-Staff	2	1	1	30	37200	0	15624	1800	756	3348	0	0	0	58728	100	150	0	0	10000	30	0	10280	48448	
TOTAL TEACHING STAFFS								663200	0	278544	19800	8316	59688	105980	0	0	1135528	42500	2230	75699	105980	25000	660	0	252069	883459	
TOTAL NON TEACHING STAFFS								136700	0	57414	6300	2646	12303	4314	700	0	220377	200	500	3081	4314	25000	120	0	33215	187162	
GRAND TOTAL								799900	0	335958	26100	10962	71991	110294	700	0	1355905	42700	2730	78780	110294	50000	780	0	285284	1070621	

SALARY FOR THE MONTH OF JUNE - 2023

PREPARED BY:-

PASSED FOR PAYMENT =
DEDUCTION =
NET PAYMENT =

1355905 /- (Rupees Thirteen Lacs Fifty Five Thousand Nine Hundred and Five Only)
285284 /- (Rupees Two Lacs Eighty Five Thousand Two Hundred and Eighty Four Only)
1070621 /- (Rupees Ten Lacs Seventy Thousand Six Hundred and Twenty One Only)

CHECKED BY :-

PRINCIPAL