Pay Bill for the Mouth of Septembers 2023

P.B 07

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	DEDUCTION ALLOWANCE	DA/ARREAS ALLOW.	TRANSPORT ALLOWANCE	CCA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE (CGHS)	SALARIES (Pension Contribution GOVERNMENT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION (CONTRIBUTION GOVERNMENT SHARE)	NATIONAL PENSION (CONTRIBUTION EMPLOYEE SHARE)	GPF SUB	PAY DEVIATION RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	11579	Amita Jyotsana Bara	Principal	12	1	1	30	115800	0	48636	3600	1512	10420	0	0	179970	39000	208	0	0	25000	125	64333	115637	
2	55879	K.K. Kushwaha	Librarian	8	1	1	30	72100	0	30282	1800	756	6489	14333	0	125760	8000	208	10238	14333	0	50	32839	92921	
3	43918	Rupesh Kumar	TGT(Eng.)	8	1	1	30	72100	0	30282	1800	756	6489	14333	0	125760	5000	208	10238	14333	0	50	29839	95921	
4	51915	Allauddin Ansari	TGT(S. St.)	8	1	1	30	70000	0	29400	1800	756	6300	13916	0	122172	8000	208	9940	13916	0	50	32124	90048	
5	51893	Saimunnisha	TGT(Hindi)	8	1	1	30	70000	0	29400	1800	756	6300	13916	0	122172	5000	208	9940	13916	0	50	29124	93048	
6	46970	Dayal Saw	TGT(AE)	8	1	1	30	64100	0	26922	1800	756	5769	12743	0	112090	2000	208	9102	12743	0	50	24113	87977	
7	68131	Ravi Shankar Bhagat	TGT-PHE	7	1	1	15	25800	0	11256	1800	756	4824	5328	0	50794	2500	208	3896	5328	0	50	11982	38812	Arrear 8-wk
8	52147	Pramila Kumari	TGT(Science)	7	1	1	30	55290	0	23184	1800	756	4968	10974	0	96882	0	208	7838	10974	0	60	19080	77802	
9	62918	Preetam Singh	TGT(WE)	7	1	1	30	55290	0	23184	1800	756	4968	10974	0	96882	5000	208	7838	10974	0	60	24080	72802	
10	78283	Preety	TGT(Maths)	7	1	1	30	50500	0	21210	1800	756	4545	10039	0	88850	0	208	7171	10039	0	50	17478	71372	
11	11479	Anamika	PRT	7	1	1	30	68000	0	28560	1800	756	6120	0	0	105236	8000	208	0	0	15000	60	23268	81968	
12	51648	Rashmi Kumari	PRT(Music)	7	1	1	30	55290	0	23184	1800	756	4968	10974	0	96882	6500	208	7838	10974	0	60	26580	71302	
13	78281	Sangeeta	PRT	6	1	1	30	39990	0	16796	1800	756	3591	7932	0	70737	0	150	5668	7932	0	50	13800	56929	
14	11159	R.M. Singh	SSA	5	1	1	30	44100	0	18522	1800	756	3969	0	700	69847	0	150	0	0	10000	30	10180	59667	
15	82947	B. K. Kachhap	JSA	2	1	1	30	21790	0	9114	900	378	1953	4314	0	38359	0	100	3081	4314	0	30	7525	30834	
16	26290	D. R. Karmali	Sub-Staff	3	1	1	30	42290	0	17724	1800	756	3798	0	0	66278	3000	150	0	0	8000	30	11180	55098	
17	11452	Kalim Ansari	Sub-Staff	2	1	1	30	36100	0	15162	1800	756	3249	0	0	57067	100	100	0	0	5000	30	5230	51837	
18	11382	Mr. P. Sanga	Sub-Staff	2	1	1	30	38300	0	16086	1800	756	3447	0	0	60389	150	150	0	0	10000	30	10330	50059	
		GRAND TOTAL						997300	0	418866	33300	11988	92169	129776	700	1686097	83200	3298	92696	129776	73000	990	382958	1303139	
		TEACHING						814900	0	342258	25200	9684	75753	125462	0	1394157	80000	2646	89615	125462	40000	840	338563	1055594	
		NON-TEACHING						182400	0	76608	8100	3492	16416	4314	700	291940	3200	650	3081	4314	33000	150	44395	247545	

DEDUCTIONS / कटौती

SALARY FOR THE MONTH OF SEPETMBER 2023

GROSS SALARY - 1686097 (Rupees Sixteen Lacs Eighty Six Thousand and Ninety Seven Only)

DEDUCTIONS - 382958 (Rupees Three Lacs Eighty Two Thousand Nine Hundred and Fifty Eight Only)

NET PAYMENT - 1303139 (Rupees Thirteen Lacs Three Thousand One Hundred and Thirty Nine Only)

19.09.2023

Prepared by:- Rana Madhu Singh

Checked by:- Preety

19.09.2023

प्राचार्य/Principal
के॰ वि॰ भुरकुण्डा
K. V. Bhurkunda
रामगढ़-829109
Ramgarh-829109