

107 BILL FOR THE MONTH OF JULY 2023.

PB
05

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	RESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	PERMITATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	IN ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE @ 10%	NATIONAL PENSION SCHEMMENT (SHARE)	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE (Washing Allow)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEMMENT (SHARE)	NATIONAL PENSION SCHEMMENT (SHARE)	P.P.F. Intn	PTS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS (Army Association)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	55879	K. K. Kushwaha	LITERARY	8	1	1	31	72100	0	30282	1800	756	6489	14333	0	0	125760	8000	208	10238	14333	0	60	0	32839	92921	
2	42818	Rupesh Kumar	TGT (English)	8	1	1	31	72100	0	30282	1800	756	6489	14333	0	0	125760	5000	208	10238	14333	0	60	0	29839	95921	
3	51915	Ataullah Ansari	TGT (Hindi)	8	1	1	31	70000	0	29400	1800	756	6300	13916	0	0	122172	8000	208	9940	13916	0	60	0	29839	95921	
4	51993	Sarmanisha	TGT (Hindi)	8	1	1	31	70000	0	29400	1800	756	6300	13916	0	0	122172	8000	208	9940	13916	0	60	120	32244	89628	
5	46970	Deyal Das	TGT (All)	8	1	1	31	64100	0	26922	1800	756	5769	12743	0	0	112090	2000	208	9102	12743	0	60	0	24113	87977	
6	59131	Ravi Shankar Bhagel	TGT (Hindi)	7	1	1	31	55200	0	23184	1800	756	4968	10974	0	0	94148	2500	208	7611	10656	0	60	120	21155	72993	
7	52147	Pranika Kumari	TGT (Science)	7	1	1	31	55200	0	23184	1800	756	4968	10974	0	0	94148	2500	208	7611	10656	0	60	120	21155	72993	
8	78283	Preeti	TGT (Maths)	7	1	1	31	50500	0	21210	1800	756	4545	10039	0	0	88850	0	208	7838	10974	0	60	0	19080	77802	
9	11479	Mrs. Anamika	PHI	7	1	1	31	68000	0	28560	1800	756	6120	0	0	105236	8000	208	0	0	15000	60	120	23388	81848		
10	11577	Mrs. N. Rakhi	PHI (Music)	7	1	1	31	39900	0	16758	1800	756	3591	7932	0	0	102216	3000	208	0	0	10000	60	120	13388	88828	
11	78281	Sangeeta	PHI	6	1	1	31	39900	0	16758	1800	756	3591	7932	0	0	102216	3000	208	0	0	10000	60	120	13388	88828	
12	11159	MR. R. M. SINGH	SSA	5	1	1	31	44100	0	18522	1800	756	3969	0	700	0	68847	0	150	5686	7932	0	60	0	13808	56929	
13	82947	M. B. K. Pachhap	SSA	2	1	1	31	21700	0	9114	900	378	1953	4314	0	0	38359	0	100	3081	4314	0	30	150	10330	59517	
14	11472	Md. Kaim Anson	Sub-Staff	2	1	1	31	36100	0	15162	1800	756	3249	0	0	5000	62067	100	100	0	0	5000	30	150	5380	30984	
15	11282	Mr. P. Sanga	Sub-Staff	2	1	1	31	36300	0	16086	1800	756	3447	0	0	5000	63889	100	150	0	0	10000	30	150	10430	54959	
TOTAL TEACHING STAFFS								661500	0	286230	19800	8316	61335	108842	0	0	1166023	41500	2230	77744	108842	25000	660	600	256576	909447	
TOTAL NON TEACHING STAFFS								140200	0	58884	6300	2646	12618	4314	700	10000	235662	200	500	3081	4314	25000	120	600	33816	201847	
GRAND TOTAL								821700	0	345114	26100	10962	73953	113156	700	10000	1401685	41700	2730	80825	113156	50000	780	1200	290391	1111294	

PREPARED BY: *[Signature]*

PASSED FOR PAYMENT =
 1401685 / (Rupees Fourteen Lacs One Thousand Six Hundred and Eighty Five Only)
 290791 / (Rupees Two Lacs Ninety Thousand Three Hundred and Ninety One Only)
 NET PAYMENT = 1111294 / (Rupees Eleven Lacs Eleven Thousand Two Hundred and Ninety Four Only)

CHECKED BY: *[Signature]*

[Signature]
PRINCIPAL

प्राचार्य/Principal
भारकुंडा, रामगढ़/Bharkunda, Ramgarh