

MAHARISHI VIDYA MANDIR

Employee's Salary Sheet

FOR THE MONTH OF JANUARY 2024

Page Number : 1

BRANCH NAME : MVM-MANDLA

SN	EMP CODE	EMP NAME	DESIG.	P. DAY	PAYMENT							DEDUCTIONS					NET PAY	SIGN.
					BASIC	Grade Pay	DA	SPL. ALLW.	OTHER ALLW.	ARREAR	GROSS PAY	PF DED	ADV DED	LWP DED	OTHE R	TOTAL DED		
1	03-2008-20068	DR. UPENDRA SHUKLA	PRINCIPAL	31	26526	6600	4969	8000	7625	0	53720	1800	0	0	0	1800	51920	
2	01-2001-2282	MAMTA SHARMA	PGT	31	15885	4800	3103	0	1,000	0	24788	1800	0	0	0	1800	22988	
3	11-2009-22354	SAPNA DUBEY	PGT	31	15885	4800	3103	0	0	0	23788	1800	0	0	0	1800	21988	
4	07-2016-34425	SURENDRA YADAV	PGT	31	12920	4800	2658	1000	0	0	21378	1800	0	0	0	1800	19578	
5	01-2001-2260	VIJAYANT UPADHYAY KUMAR	PGT	31	19653	4800	3668	0	250	0	28371	1800	0	0	0	1800	26571	
6	06-2012-24390	VIVEK CHAUDAHA	PGT	31	14629	4800	2914	0	0	0	22343	1800	0	0	0	1800	20543	
7	08-2022-42282	ARCHANA PATHAK	ADHOC PGT	31	16000	0	0	0	0	0	16000	1800	0	0	0	1800	14200	
8	10-2021-41196	BHAWESH BARVE	ADHOC PGT	31	17000	0	0	0	0	0	17000	1800	0	0	0	1800	15200	
9	07-2018-37950	AKANKSHA THAKUR	TGT	31	12091	4600	2504	0	0	0	19195	1800	0	0	0	1800	17395	
10	06-2014-30234	ANJU MISHRA	TGT	31	11449	4600	2407	0	0	0	18456	1800	0	0	0	1800	16656	
11	08-2011-23801	JYOTI SHUKLA	TGT	31	13557	4600	2724	0	0	0	20881	1800	0	0	0	1800	19081	
12	06-2018-37590	PANKAJ TIWARI	TGT	31	12458	4600	2559	0	0	0	19617	1800	0	0	0	1800	17817	
13	06-2014-30233	STUTI DUBEY	TGT	31	11449	4600	2407	0	0	0	18456	1800	0	0	0	1800	16656	
14	07-2017-36166	SUCHITA TIWARI	TGT	31	10994	4600	2279	0	0	0	17873	1800	0	0	0	1800	16073	
15	07-2017-36164	NITYA DUBEY	TGT	31	10994	4600	2279	0	0	0	17873	1800	0	0	0	1800	16073	
16	06-2011-23558	RENU PATEL	TGT	31	11780	4600	2397	0	0	0	18777	1800	0	0	0	1800	16977	
17	07-2019-39686	SAGAR PATWA	ADHOC TGT	31	15000	0	0	0	0	0	15000	1800	0	0	0	1800	13200	
18	04-2022-41830	RASHMI JAIN	ADHOC TGT	31	15000	0	0	0	0	0	15000	1800	0	0	0	1800	13200	
19	08-2016-34784	PREETHA KAIMAL	PRT	31	10994	4200	2279	0	0	0	17473	1800	0	0	0	1800	15673	
20	07-2022-42139	SAKSHI TIWARI	PRT	31	9300	4200	2025	0	0	0	15525	1800	0	0	0	1800	13725	
21	09-2016-35082	VANDNA PATEL	PRT	31	10994	4200	2279	0	0	0	17473	1800	0	0	0	1800	15673	
22	01-2024-44890	RAGHWENDRA DUBEY	PRT	31	9300	4200	2025	0	0	0	15525	1800	0	0	0	1800	13725	
23	01-2024-44892	VIVEK BAGHEL	PRT	31	9300	4200	2025	0	0	0	15525	1800	0	0	0	1800	13725	
24	01-2024-44895	PRAGYA BHARDWAJ	PRT	31	9300	4200	2025	0	0	0	15525	1800	0	0	0	1800	13725	
25	11-2009-22366	EKTA AGRAHARI	PRT	31	9300	4200	2025	0	0	0	15525	1800	0	0	0	1800	13725	
26	09-2014-31367	SWALPA BADGAINYA	PRT	31	10994	4200	2279	0	0	0	17473	1800	0	0	0	1800	15673	
27	07-2018-37951	ANJALI UPRIT	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	



 National Office Bhopal (M.F.)

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SN	EMP CODE	EMP NAME	DESIG.	P. DAY	PAYMENT							DEDUCTIONS					NET PAY	SIGN.
					BASIC	Grade Pay	DA	SPL. ALLW.	OTHER ALLW.	ARREAR	GROSS PAY	PF DED	ADV DED	LWP DED	OTHE R	TOTAL DED		
28	10-2022-42774	DEEKAHSA MISHRA	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
29	08-2022-42286	NEHA KACHHWAHA	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
30	08-2022-42287	RITU ADWANI	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
31	08-2022-42289	RITU RAJPOOT	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
32	04-2022-41832	SARITA SHRIVASTAVA	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
33	11-2023-44689	SUDHA PANDAY	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
34	08-2023-43932	TANAY DUBEY	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
35	01-2024-44899	NIMISHA JYOTISHI	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
36	08-2023-43935	ARTI PATEL	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
37	04-2022-41828	LEENA DEVNATH	ADHOC PRT	31	13000	0	0	0	0	0	13000	1560	0	0	0	1560	11440	
38	04-2015-32041	NEHA BAJPAI	LIBRARIAN	31	13557	4600	2724	0	0	0	20881	1800	0	0	0	1800	19081	
39	07-2009-21882	VEERENDRA KUMAR KOSHTI	PTI	31	10994	4200	2279	500	0	0	17973	1800	0	0	0	1800	16173	
					510304	109800	61936	9500	8875	0	700415	67560	0	0	0	67560	632855	

SUMMARY OF EMPLOYEES SALARY


TOTAL PAYMENTS OF EMPLOYEES

TOTAL NUMBER OF EMPLOYEES	: 39
TOTAL BASIC SALARY OF EMPLOYEE	: 510304
TOTAL GRADE PAY OF EMPLOYEE	: 109800
TOTAL DA OF EMPLOYEES	: 61936
TOTAL SPL. ALLW. OF EMPLOYEES	: 9500
TOTAL OTHER ALLW. OF EMPLOYEES	: 8875
TOTAL GROSS SALARY OF EMPLOYEES	: 700415
TOTAL NET SALARY OF EMPLOYEES	: 632855
AMOUNT IN WORDS	: SIX LACS THIRTY TWO THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY.

TOTAL DEDUCTIONS OF EMPLOYEES

TOTAL LWP DEDUCTION OF EMPLOYEE	: 0
TOTAL PF OF EMPLOYEES	: 67560

* It is certified that the salary of teaching staff of Maharishi Vidya Mandir, Mandla is being paid as per statement given.


Yashesh Saxena
 Adm. Director (Pers. & Admn.)
 Maharishi Vidya Mandir
 National Camp Office Bhopal (M.P.)