

G.N. CONVENT SCHOOL

PURANI BAZAR, GARHWA, PIN-822114, JHARKHAND

SALARY ATATEMENT FOR AUGUST 2026

SL. NO.	NAME	DESIGNATION	BASIC PAY	GRADE PAY	SUB TOTAL	DA	SUB TOTAL+DA	HRA	CCA	CONVENCE ALLOWANCE	TOTAL	EPF	NET PAYABLE AMOUNT
1.	CHANDRA BHUSAN SINHA	PRINCIPAL	13165	5400	18565	6497	25062	1975	100	3256	30393	3256	27137
2.	DINESH KUMAR THAKUR	T.G.T.	11159	4600	15759	5512	21271	1673	100	1222	24266	2766	21500
3.	AKHILESH KUMAR DWIVEDI	T.G.T.	11159	4600	15759	5512	21271	1673	100	1222	24266	2766	21500
4.	MANOJ KUMAR RAM	T.G.T.	9717	4600	14317	5010	19327	1457	100	3122	24006	2506	21500
5.	SARVAN KUMAR GUPTA	T.G.T.	9897	4600	14497	5073	19570	1484	100	2884	24038	2538	21500
6.	BASANT THAKUR	T.G.T.	10258	4600	14858	5200	20058	1538	100	2408	24104	2604	21500
7.	ASHOK SINGH	T.G.T.	10258	4600	14858	5200	20058	1538	100	2604	24300	2604	21696
8.	BINAY KUMAR DUBEY	T.G.T.	9897	4600	14497	5073	19570	1484	100	2884	24038	2538	21500

9.	NAVNEET KUMAR THAKUR	T.G.T.	11159	4600	15759	5512	21271	1673	100	1222	24266	2766	
10.	SUJIT KUMAR VISHWAKARMA	T.G.T.	9897	4600	14497	5073	19570	1484	100	2538	23692	2538	21154
11.	AMARNATH KESHRI	P.R.T.	10122	4200	14322	5012	19334	1518	100	2514	23466	2514	20952
12.	ANNUPA TIRKEY	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
13.	NARENDRA KUMAR SINHA	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
14.	VIJAY KUMAR PATHAK	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
15.	AVINASH KUMAR THAKUR	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
16.	MARGRITA DUNG DUNG	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
17.	MANOJ KUMAR	P.R.T.	9705	4200	13905	4866	18771	1455	100	2439	22765	2439	20326
18.	PRITAM KUMAR	P.R.T.	9705	4200	13905	4866	18771	1455	100	2439	22765	2439	20326

19.	NEELAM KUMARI	P.R.T.	9705	4200	13905	4866	18771	1455	100	3213	23539	2439	
20.	RIZWANA SHAHEEN	P.R.T.	10122	4200	14322	5012	19334	1518	100	2662	23614	2514	21100
21.	ARCHNA NAG	LIBRARIAN	9897	4600	14497	5073	19570	1484	100	2538	23692	2538	21154
22.	SUSHMA KESHRI	MUSIC TEACHER	10122	4200	14322	5012	19334	1518	100	3062	24014	2514	21500
23.	AJAY KANT	PTI	9897	4600	14497	5073	19570	1484	100	2884	24038	2538	21500
24.	KRIPA SHANKAR TIWARI	PEON	4440	1300	5740	1770	7510	1100	100	1045	9755	1045	8710
25.	URMILA DEVI	MAID SERVANT	4440	1300	5740	1770	7510	1100	100	1045	9755	1045	8710
26.	PANKAJ KUMAR VISHWAKARMA	COMPUTER	9300	4000	13300	1950	15250	1200	100	1986	18536	1986	16550
27.	SHARDANAND UPADHYAY	OFFICE INCHARGE	9300	4000	13300	1950	15250	500	100	336	16186	1986	14200
28.	SANTOSH PRASAD	OFFICE CLERK	9300	4000	13300	1950	15250	500	100	336	16186	1986	14200


 Principal
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