

PANCHAYAT NIYOJAN EKAI GAIGHAT, MUZAFFARPUR

Salary Statement of Teaching Staff (Newly Appointed Panchayat Teacher SSA Head) from Date of Joining to May 2022

Sl.No.	Name of Local Body	Local Body Account No.	Teacher Name	Name of School	DOJ	Teacher's SBI A/c No.	T/U T	Level	Increment	Basic	D.A. @34%	HRA @4%	Medical	Other Allow	Gross Pay	Epf Deduction	No. Of Amonth	Other Deductions	Teacher's SBI A/c No.	Net Pay	Remarks
1	BAGHAKHAL	33129621485	CHANDRA BHUSHAN BAITHA	PS PRAYAGBADI BAGHA KHAL	25-02-2022	40857889948	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40857889948	69847	
2	BAGHAKHAL	33129621485	SANJAY KUMAR	PS BAGHA KHAL MUSHAR	26-02-2022	40854188209	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40854188209	69053	
3	BAGHAKHAL	33129621485	NAGENDRA KUMAR	PS BAGHA KHAL MUSHAR	26-02-2022	40872518385	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40872518385	69053	
4	BAGHAKHAL	33129621485	BHARTI KUMARI	PS PRAYAGBADI BAGHA KHAL	25-02-2022	37566356744	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	37566356744	69847	
5	BAGHAKHAL	33129621485	KHUSHBU KUMARI	NEW P.S. BAGHAKHAL DHOBI TOLA	25-02-2022	40870143608	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40870143608	69847	
6	BAKHARI	33041852396	INDRAJEET MAHTO	PS KAKARIYA EAST	28-02-2022	33072322667	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	33072322667	67466	
7	BAKHARI	33041852396	MANISH KUMAR	PS RAILA NARAYAN	24-02-2022	32778807477	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	32778807477	70641	
8	BALAU NIDHI	33038385482	PAWAN KUMAR JHA	PS BHATGAMA	28-02-2022	40873974947	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	40873974947	67466	
9	BALAU NIDHI	33038385482	MAMTA KUMARI	PS BHATGAMA	28-02-2022	35150144009	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	35150144009	67466	
10	BALAU NIDHI	33038385482	PRABHAVATI KUMARI	PS BHATGAMA	25-02-2022	40873524217	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40873524217	69847	
11	BARUARI	33077378671	NIKHIL KUMAR	PS BARUARI GIRL	25-02-2022	32500266851	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	32500266851	69847	
12	BARUARI	33077378671	NAND KISHOR MANDAL	PS TEJAU Khatbe Tola	25-02-2022	40870887503	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40870887503	69847	
13	BERUA	33042352619	MUNNA KUMAR	NEW P.S. PASWAN TOLA BERUA	25-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	0	69847	
14	BERUA	33042352619	ABHINAW KUMAR	NEW P.S. PASWAN TOLA BERUA	25-02-2022	11174632611	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	11174632611	69847	
15	BERUA	33042352619	KIMI KUMARI	NEW P.S. BERUA PASCHIM TOLA	25-02-2022	20302088724	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	20302088724	69847	
16	BERUA	33042352619	NAMRATA KUMARI	PS BERUA GIRL	25-02-2022	40870220404	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40870220404	69847	
17	BOARIDIH	33135258964	REKHA	PS KANIA INAR	25-02-2022	40854213306	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40854213306	69847	
18	BOARIDIH	33135258964	ARCHANA KUMARI	PS GAUSH NAGAR MUSHAR	24-02-2022	30132730772	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	30132730772	70641	
19	BOARIDIH	33135258964	GURIYA KUMARI	PS KANIA INAR	25-02-2022	31601012924	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	31601012924	69847	
20	BOARIDIH	33135258964	DILEEP KUMAR MAHTO	PS CHIRAILA	24-02-2022	40851677407	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	40851677407	70641	
21	DAHILA PATSHARMA	33041851711	JAY KISHOR THAKUR	PS DURGANAGAR HARUAN TOLA	26-02-2022	40875384049	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40875384049	69053	
22	AMALPUR KODAR	33103390487	MD NAZRE ALAM	PS SATHA KALYANI	25-02-2022	40794236670	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40794236670	69847	
23	AMALPUR KODAR	33103390487	PRAMOD KUMAR	NEW P.S. RAGHOPUR MALLAH TOLA	24-02-2022	32432493688	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	32432493688	70641	

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24	JAMALPUR KODAI	33103390487	SANJEEV KUMAR MAHTO	NEW P.S. RAGHOPUR MALLAH TOLA	24-02-2022	40271181318	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	40271181318	70641	
25	AMALPUR KODAI	33103390487	POOJA BHARTI	NEW P.S. KALYANI CHAMAR TOLA	26-02-2022	40851135645	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40851135645	69053	
26	JANTA	33060804177	NEHA KUMARI	PS BARIFA JANTA	26-02-2022	40851350469	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40851350469	69053	
27	JANTA	33060804177	PRAVEEN KUMAR	PS JANTA BICHALA TOLA	25-02-2022	40851575846	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40851575846	69847	
28	JANTA	33060804177	RISHI RANJAN	PS KUMHRAUL DIH	25-02-2022	40872703434	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40872703434	69847	
29	JARANG EAST	33029309262	NAVEEN KUMAR	New PS Janrang Dih SC Tola	25-02-2022	40864696368	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40864696368	69847	
30	JARANG EAST	33029309262	RAJA KUMAR	PS JARANG MUSH ADDA POKHAR	25-02-2022	40816855237	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40816855237	69847	
31	JARANG WEST	33103378415	RAMAN KUMAR	PS JARANG GOTOLI BOYS	26-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	0	69053	
32	JARANG WEST	33103378415	NIDHI KUMARI	PS JARANG GOTOLI GIRL	26-02-2022	20018588800	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	20018588800	69053	
33	JARANG WEST	33103378415	RAMPRAVESH SAHNI	PS JARANG GOTOLI GIRL	25-02-2022	40829969282	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40829969282	69847	
34	KAMARTHU	33038386565	DHARMVEER KUMAR	PS. KODHIYA THEL	25-02-2022	11893599059	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	11893599059	69847	
35	KAMARTHU	33038386565	RAVI SHANKAR KUMAR	NEW P.S. KODHIATHEL MALLAH TOLA	25-02-2022	40853843974	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40853843974	69847	
36	KAMARTHU	33038386565	SUNIL YADAV	PS. SHAKARWARA MUSHAHAR	25-02-2022	40858087342	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40858087342	69847	
37	KAMARTHU	33038386565	NIRAJ KUMAR	PS. SHAKARWARA SABIC	25-02-2022	33087914113	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	33087914113	69847	
38	KAMARTHU	33038386565	KUMAR GAUTAM	NEW P.S. BHARPURA GARIB	25-02-2022	33578489395	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	33578489395	69847	
39	KAMARTHU	33038386565	RAGINEE KUMARI	PS. SHAKARWARA DUSAD TOLA	25-02-2022	30042105321	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	30042105321	69847	
40	A PIRAUCHHA N	33029303113	ANMOL KUMAR	NEW P.S. BHARATNAGAR DAK. TOLA	25-02-2022	33330902963	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	33330902963	69847	
41	A PIRAUCHHA S	33026311672	SONAL KUMARI	PS KANTA CHAMAR TOLA	25-02-2022	38237706505	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	38237706505	69847	
42	A PIRAUCHHA S	33026311672	BABITA KUMARI	P.S. SATANWARA	25-02-2022	39153099802	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	39153099802	69847	
43	A PIRAUCHHA S	33026311672	CHANDRA BHUSHAN BAITHA	PS MAHUARA GIRL	25-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	0	69847	
44	KEWATSA	33026291304	RAHUL KUMAR	PS HARKHAULI	04-03-2022	40879729310	T	I	JAN	15380	5229	615	1000	0	22224	0	3	2222	40879729310	64450	
45	LADAUR	33041853286	MADHULIKA KUMARI	PS TRIMUHAN TOLA	25-02-2022	30872927392	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	30872927392	69847	
46	LADAUR	33041853286	PRABHAKAR KUMAR	PS SUBHAS KONAI	26-02-2022	40864684104	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40864684104	69053	
47	LADAUR	33041853286	ABHISHEK KUMAR MISHRA	PS LADAUR GIRL	25-02-2022	40870894112	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40870894112	69847	

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48	LADAUR	33041853286	ALISHA SINHA	PS SUBHAS KONAI	26-02-2022	40865232804	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40865232804	69053	
49	LADAUR	33041853286	KHUSHBU SINGH	NEW P.S. LADAUR HAR. TOLA	28-02-2022	33760823253	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	33760823253	67466	
50	LAKSHAMAN NAGAR	33103388785	ASHUTOSH KUMAR	PS LACHAMAN NAGAR GIRL	25-02-2022	39039712223	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	39039712223	69847	
51	KSHAMAN NAGA	33103388785	SWETA KUMARI	PS MAKRANPUR GIRL	25-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	0	69847	
52	LAKSHAMAN NAGAR	33103388785	UDAY KUMAR RAI	PS KHAJURI MUSHAR	26-02-2022	32815099869	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	32815099869	69053	
53	LAKSHAMAN NAGAR	33103388785	VIJAY KUMAR SHARMA	NEW P.S. KHAJURI SAHANI TOLA	24-02-2022	40851432218	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	40851432218	70641	
54	LOMA	33021075682	GANESH KUMAR SAHU	P.S. LOMA DAKSHIN TOLA	26-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	0	69053	
55	LOMA	33021075682	PANKAJ KUMAR MANGALAM	PS JAYA TATMA TOLA	26-02-2022	40870956828	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	40870956828	69053	
56	LOMA	33021075682	KAVITA KUMARI	NEW P.S. LOMA MURALI KOTHA	25-02-2022	20357621149	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	20357621149	69847	
57	MAITHI	33026186117	RENU KUMARI	NEW P.S. MAITHI P.HAR. TOLA	25-02-2022		T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	0	69847	
58	MAITHI	33026186117	ANSHU KUMARI	NEW P.S. PACHGACHHIA GOSAI TOLA	28-02-2022	40829652527	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	40829652527	67466	
59	HAMMANDPUR S	33021079381	PRIYANKA KUMARI	NEW P.S. MAHMADPUR SURA HARIJAN	25-02-2022	31473182162	UT	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	31473182162	69847	
60	MOHAMMANDPUR SURA	33021079381	PANKAJ KUMAR	PS DHUBAULI LAXMI	25-02-2022	40853715136	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40853715136	69847	
61	HAMMANDPUR S	33021079381	SUDHIR KUMAR	PS SURA NAYATOLA	25-02-2022	40855815537	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40855815537	69847	
62	MOHAMMANDPUR SURA	33021079381	KAJAL KUMARI	PS SURA FAKIRADIH MALAH TOLA	28-02-2022	31923591095	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	31923591095	67466	
63	MOHAMMANDPUR SURA	33021079381	KUNDAN KUMAR NAYAK	PS DHUBAULI PIAR BHELA	26-02-2022	32456617943	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	32456617943	69053	
64	HAMMANDPUR S	33021079381	SITA RAM	PS LOHBANDRA	25-02-2022	40015054474	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40015054474	69847	
65	MOHAMMANDPUR SURA	33021079381	RUPA KUMARI	PS LOHBANDRA	25-02-2022	40846828003	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40846828003	69847	
66	RAMNAGAR	33129610745	JYOTI KUMARI PRASAD	PS RAM NAGAR URDU	28-02-2022	40858122855	UT	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	40858122855	67466	
67	RAMNAGAR	33129610745	NILAM KUMARI	PS RAM NAGAR URDU	28-02-2022	40864952404	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	40864952404	67466	
68	RAMNAGAR	33129610745	SUMIT KUMAR	PS RAM NAGAR MUSHAR	28-02-2022	30643248960	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	30643248960	67466	
69	RAMNAGAR	33129610745	AVINASH KUMAR	PS RAM NAGAR MUSHAR	25-02-2022	40872610404	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40872610404	69847	
70	RAMNAGAR	33129610745	ARPNA KUMARI	PS RAM NAGAR MUSHAR	25-02-2022	40869878207	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40869878207	69847	
71	SHIVDAHA	33164662282	PRITY CHANDA	PS SHIVDAHA HARJAN TOLA	25-02-2022	35195489600	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	35195489600	69847	

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72	SHIVDAHA	33164662282	MD SAMID	P.S. SHIVDAHA BAREL MUSLIM TOLA	28-02-2022	30854792524	T	I	JAN	15380	5229	615	1000	0	22224	0	4	21430	30854792524	67466	
73	SHIVDAHA	33164662282	SONAM SATYAM	PS MAHESWARA DUSADH TOLA	26-02-2022	34025325065	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	34025325065	69053	
74	SHIVDAHA	33164662282	VIJETA	PS MAHESWARA DUSADH TOLA	26-02-2022	20312921587	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	20312921587	69053	
75	SUSTA	33060804315	SATYAM	NEW P.S. GODHIYARI HARUAN TOLA	24-02-2022	31631809479	T	I	JAN	15380	5229	615	1000	0	22224	0	4	18255	31631809479	70641	
76	SUSTA	33060804315	VIJAY KUMAR	NEW P.S. PAGA LAXMI HAR. TOLA	25-02-2022	40872657523	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40872657523	69847	
77	SUSTA	33060804315	BABLU KUMAR	PS SUGAI PATTI	25-02-2022	40855429416	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19049	40855429416	69847	
78	SUSTA	33060804315	MANOJ KUMAR	PS SUGAI PATTI	26-02-2022	31407600983	T	I	JAN	15380	5229	615	1000	0	22224	0	4	19843	31407600983	69053	

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(Rs. Fifty Four Lac Eleven Thousands Seven Hundred Thirteen Only.)

Total Count	78
Total Positive	78
Total Negative	0

उपरोक्त शिक्षकों के भुगतान के संबंध में प्रमाणित किया जाता है कि

- 1 प्रमाणित किया जाता है कि अमान्य संस्था द्वारा निर्गत प्रमाण पत्र के आधार पर नियोजित शिक्षकों का नाम एवं वेतन की राशि इस विपत्र में अंकित नहीं है ।
- 2 प्रमाणित किया जाता है कि विपत्र में अंकित राशि का भुगतान पूर्व में नहीं हुआ है तथा इस विपत्र में दर्ज शिक्षकों को पूर्व में इस राशि का भुगतान नहीं किया गया है ।
- 3 शिक्षक पात्रता परीक्षा के आधार पर नियोजित शिक्षकों के टी०ई०टी० प्रमाण पत्र का मिलान जिला द्वारा उपलब्ध कराई गई विभागीय CD से करने के उपरांत ही विपत्र प्रेषित की जा रही है जो त्रुटि रहित है ।
- 4 प्रमाणित किया जाता है कि एकल शिक्षकीय एवं बंद विद्यालय को छोड़कर अन्यत्र कोई भी शिक्षक प्रतिनियोजित नहीं है ।
- 5 प्रमाणित किया जाता है कि तैयार किया गया वेतन विपत्र में सभी विभागीय नियमों का पालन किया गया है तथा विपत्र पर हस्ताक्षर से पूर्व अंकित शिक्षकों का नाम एवं राशि की जाँच कर ली गई है , जो सही है ।