

KENDRIYA VIDYALAYA CHIRIMIRI
Salary for the month of April -2021

Sl. No.	EMP CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POSTS AVAILABLE	STAFF CATEGORY	NO OF DAYS	BASIC PAY	DEUTERIO ALLOWANCE	OFFSHORE ALLOWANCE	TRAVEL ALLOWANCE	DA ON TRAVEL ALLOWANCE	NATIONAL BONUS	OFF (MT SHMT)	CASH INCENTIVE & TREATMENT ALLOWANCE	HOUSE RENT ALLOWANCE	MEDICAL ALLOWANCE	REWARD SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE - II	EMERGENCY ALLOWANCE	LS & PC (PROJECT) TAX	GRAND SALARY	INCOME TAX	NATIONAL PENSION (EMPLOYEE SHARE)	NATIONAL PENSION (EMPLOYER SHARE)	G.P.F. Share	EMPLOYEE WELFARE FUND	LS & PC (PROJECT) TAX	TOTAL DEDUCTIONS	NET SALARY	REMARKS			
1	70274	SHRI SANTOSH KUMAR	NET HIND	10	1	30	77700	0	13209	3600	612	0	0	0	0	0	0	0	0	1200	0	7770	104091	0	0	0	5000	120	7770	14890	84301					
2	72117	SHRI VIVEK KUL SHARMA	NET COMP	10	1	30	71100	0	12081	3600	612	8319	0	0	0	0	0	0	0	1200	0	0	56218	0	0	0	0	0	0	21748	75160					
3	64515	SHRI BHASKAR	NET ENVS	8	1	30	52000	0	8840	1800	306	6084	0	0	0	0	0	0	0	1000	0	0	70030	0	0	0	0	0	14728	55302						
4	68114	SHRI ANIL GATE	NET ENVS	8	1	30	52000	0	8840	1800	306	6084	0	0	0	0	0	0	0	1000	0	0	70030	0	0	0	0	0	14728	55302						
5	73702	SHRI PUSHP KUMAR	NET ENVS	8	1	30	52000	0	8840	1800	306	6084	0	0	0	0	0	0	0	1000	0	0	70030	0	0	0	0	0	14728	55302						
6	57389	SHRI PUSHP KUMAR	NET ENVS	8	1	30	52000	0	8840	1800	306	6084	0	0	0	0	0	0	0	1000	0	0	70030	0	0	0	0	0	14728	55302						
7	61004	SHRI PUSHP KUMAR	NET ENVS	8	1	30	66000	0	11220	1800	306	7722	0	0	0	0	0	0	0	1000	0	0	89048	0	0	0	0	0	19004	86044						
8	76294	SHRI PUSHP KUMAR	NET ENVS	8	1	30	70000	0	11900	1800	306	8190	0	0	0	0	0	0	0	1000	0	0	93195	0	0	0	0	0	19940	73254						
9	76294	SHRI PUSHP KUMAR	NET ENVS	8	1	30	80500	0	8585	1800	306	5909	0	0	0	0	0	0	0	1000	0	0	68100	1500	0	0	0	0	13378	54722						
10	53952	SHRI PUSHP KUMAR	NET ENVS	8	1	30	80500	0	8585	1800	306	5909	0	0	0	0	0	0	0	1000	0	0	68100	1500	0	0	0	0	13378	54722						
11	6117	SHRI PUSHP KUMAR	NET ENVS	8	1	30	64100	0	10817	1800	306	7500	0	0	0	0	0	0	0	1000	0	0	85603	0	0	0	0	0	18062	67541						
12	53952	SHRI PUSHP KUMAR	NET ENVS	8	1	30	66000	0	11220	1800	306	7722	0	0	0	0	0	0	0	1000	0	0	89048	0	0	0	0	0	19004	86044						
13	62302	SHRI PUSHP KUMAR	NET ENVS	8	1	30	62200	0	10574	1800	306	7277	0	0	0	0	0	0	0	1000	0	0	83157	0	0	0	0	0	18134	65064						
14	68068	SHRI PUSHP KUMAR	NET ENVS	8	1	30	49000	0	8330	1800	306	5733	0	0	0	0	0	0	0	1000	0	0	66159	0	0	0	0	0	13526	52643						
15	62787	SHRI PUSHP KUMAR	NET ENVS	8	1	30	20300	0	8385	1800	306	5909	0	0	0	0	0	0	0	1000	0	0	68100	0	0	0	0	0	13878	54222						
16	62786	SHRI PUSHP KUMAR	NET ENVS	8	1	30	20300	0	8385	1800	306	5909	0	0	0	0	0	0	0	1000	0	0	68100	0	0	0	0	0	13878	54222						
17	62786	SHRI PUSHP KUMAR	NET ENVS	8	1	30	46200	0	7854	1800	306	5405	0	0	0	0	0	0	0	1000	0	0	62565	1000	0	0	0	0	11870	50695						
18	62786	SHRI PUSHP KUMAR	NET ENVS	8	1	30	46200	0	7854	1800	306	5405	0	0	0	0	0	0	0	1000	0	0	62565	1000	0	0	0	0	11870	50695						
19	60871	SHRI PUSHP KUMAR	NET ENVS	8	1	30	33600	0	6312	1800	306	6271	0	0	0	0	0	0	0	1000	0	0	72089	0	0	0	0	0	15602	5647						
20	61077	SHRI PUSHP KUMAR	NET ENVS	8	1	30	32000	0	6840	1800	306	6084	0	0	0	0	0	0	0	1000	0	0	70030	0	0	0	0	0	14228	5580						
21	57543	SHRI PUSHP KUMAR	NET ENVS	8	1	30	33600	0	6312	1800	306	6271	0	0	0	0	0	0	0	1000	0	0	72089	0	0	0	0	0	15202	5897						
22	49718	SHRI PUSHP KUMAR	NET ENVS	8	1	30	36900	0	6433	1800	306	6557	0	0	0	0	0	0	0	1000	0	0	76336	0	0	0	0	0	15374	60963						
23	29661	SHRI PUSHP KUMAR	NET ENVS	8	1	30	38600	0	6962	1800	306	0	0	0	0	0	0	0	0	1000	0	0	5861	27528	0	0	0	0	0	6996	38664					
24	50702	SHRI PUSHP KUMAR	NET ENVS	8	1	30	33600	0	6312	1800	306	6271	0	0	0	0	0	0	0	1000	0	0	72089	0	0	0	0	0	15202	5897						
25	68454	SHRI PUSHP KUMAR	NET ENVS	8	1	30	38700	0	6379	1800	306	4528	0	0	0	0	0	0	0	1000	0	0	52913	0	0	0	0	0	9616	43297						
26	68454	SHRI PUSHP KUMAR	NET ENVS	8	1	30	38700	0	6379	1800	306	4528	0	0	0	0	0	0	0	1000	0	0	52913	0	0	0	0	0	9616	43297						
27	62069	SHRI PUSHP KUMAR	NET ENVS	8	1	30	36500	0	6205	1800	306	4271	0	0	0	0	0	0	0	1000	0	0	50082	0	0	0	0	0	9102	40980						
28	62069	SHRI PUSHP KUMAR	NET ENVS	8	1	30	36500	0	6205	1800	306	4271	0	0	0	0	0	0	0	1000	0	0	50082	0	0	0	0	0	9102	40980						
29	62069	SHRI PUSHP KUMAR	NET ENVS	8	1	30	36500	0	6205	1800	306	4271	0	0	0	0	0	0	0	1000	0	0	50082	0	0	0	0	0	9102	40980						
30	62069	SHRI PUSHP KUMAR	NET ENVS	8	1	30	36500	0	6205	1800	306	4271	0	0	0	0	0	0	0	1000	0	0	50082	0	0	0	0	0	9102	40980						
31	62069	SHRI PUSHP KUMAR	NET ENVS	8	1	30	41100	0	6982	1800	306	4909	0	0	0	0	0	0	0	1000	0	0	56002	0	0	0	0	0	10378	45824						
32	30223	SHRI LAL SINGH	LAB ATND	4	1	30	39800	0	27298	8430	1008	18423	0	0	0	0	0	0	0	31400	0	0	20230	2164127	82000	164213	164213	32000	1940	20230	444636	1719491				
33	6441	SHRI SURESH KUMAR	SUB STAFF	3	1	30	36100	0	8237	1800	306	0	0	0	0	0	0	0	0	1000	0	0	3980	53552	0	0	0	0	10000	30	84616	94643				
34	6242	SHRI SURESH KUMAR	SUB STAFF	3	1	30	35000	0	5956	1800	306	0	0	0	0	0	0	0	0	1000	0	0	3500	47556	0	0	0	0	8000	30	9330	38024				
GRAND TOTAL								1716700	0	291839	64800	11016	164213	0	0	0	0	0	0	0	0	0	0	0	34400	0	31320	2314288	62000	164213	164213	55000	2070	31320	478816	1835472

Prepared By

Checked By

File for payment No. 1835472 (Eighteen Lac Thirty Five Thousand Four Hundred Seventy Two only)

ISA/SSA

Principal