

**SALARY STATEMENT FOR THE MONTH OF AUG- 2020**


S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARN ESS ALLOW . (17%)	TRANS PORT ALLOW WANCE	DA ON TRANS PORT ALLOW	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOW ANCE- III	OTHE R ALLO WANCE (PC)	GROSS SALARY	INCOME TAX	NATION AL PENSIO N SCHEME (OWN SHARE)	NATIONA L PENSION SCHEME (MGT SHARE)	G. P.F. RECOVERY	EMPLOYEES WELFARE SCHEME	OTHE R DEDU CTION S IF ANY (Pen. Cont.)	TOTAL DEDUCTI ONS	NET SALARY	
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	31	77700	77700	13209	3600	612	0	1200	7770	104091	5000	0	0	10000	120	7770	22890	81201	
2	53137	SHRI VIVEK KU. SHARMA	PGT COMP	31	70000	70000	11900	1800	306	8190	1000	0	93196	4000	8190	8190	0	60	0	20440	72756	
3	68459	SHRI VIKAS	PGT PHYS	31	52000	52000	8840	1800	306	6084	1000	0	70030	2000	6084	6084	0	60	0	14228	55802	
4	68454	SHRI AMIT GARG	PGT COMM	31	52000	52000	8840	1800	306	6084	1000	0	70030	2500	6084	6084	0	60	0	17560	55302	
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	31	50500	50500	8585	1800	306	5909	1000	0	68100	1500	5909	5909	0	60	0	13378	54722	
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	31	64100	64100	10897	1800	306	7500	1000	0	85603	2500	7500	7500	0	60	0	17560	68043	
7	43641	SH PARDESHI MANOJ	PGT ENG	31	68000	68000	11560	1800	306	7956	1000	0	90622	3000	7956	7956	0	60	0	18972	71650	
8	76266	SHRI PRAKASH ORAON	PGT ECON	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643	
9	76267	SHRI BHAIJAN LAL	PGT BIOL	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643	
10	53800	SHRI PARTH KUMAR	TGT MATH	31	64100	64100	10897	1800	306	7500	1000	0	85603	1000	7500	7500	0	60	0	16060	69543	
11	6537	MS. PRASANNA TIRKEY	TGT SO SC	31	66000	66000	11220	1800	306	0	1000	6600	86926	3000	0	0	9000	60	6600	18660	68266	
12	50820	DR. VINITA PANDEY	TGT HINDI	31	62200	62200	10574	1800	306	7277	1000	0	83157	3000	7277	7277	0	60	0	17614	65543	
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643	
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO SC	31	50500	50500	8585	1800	306	5909	1000	0	68100	2000	5909	5909	0	60	0	13878	54222	
15	62736	SHRI RAJIT	TGT SANS	19	50500	30952	5262	1800	306	3621	613	0	42554	1000	3621	3621	0	60	0	8302	34252	
16	80266	SH IQRAR UDDIN	TGT ENG	31	46200	46200	7854	1800	306	5405	1000	0	62565	1000	5405	5405	0	60	0	11870	50695	
17	80267	MS NEELAM SINGH	TGT SCI	31	46200	46200	7854	1800	306	5405	1000	0	62565	1000	5405	5405	0	60	0	11870	50695	
18	60831	MOHD. ABDULLAH KHAN	TGT (P&HE)	31	53600	53600	9112	1800	306	6271	1000	0	72089	3000	6271	6271	0	60	0	15602	56487	
19	61077	SHRI PARAMANAND PANDEY	TGT AE	31	52000	52000	8840	1800	306	6084	1000	0	70030	1000	6084	6084	0	60	0	13228	56802	
20	57543	SHRI MAHESH KUMAR BEDRE	TGT (LIBR)	31	53600	53600	9112	1800	306	6271	1000	0	72089	500	6271	6271	0	60	0	13102	58987	
21	49716	MRS SWATI SINGH	TGT (WET)	31	56900	56900	9673	1800	306	6657	1000	0	76336	2000	6657	6657	0	60	0	15374	60962	
22	26661	SHRI. SHARAD SAHU	HM	31	58600	58600	9962	1800	306	0	1000	5860	77528	1000	0	0	10000	60	5860	16920	60608	
23	50702	SHRI. R K KORI	PRT	31	53600	53600	9112	1800	306	6271	1000	0	72089	500	6271	6271	0	60	0	13102	58987	
24	68455	SHRI. ATUL KU. TIWARI	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	68458	SHRI SANDEEP KUMAR	PRT	31	38700	38700	6579	1800	306	4528	1000	0	52913	500	4528	4528	0	60	0	9616	43297	
26	80269	SHRI RAHUL SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	9102	40980	
27	80270	SHRI ARVIND YADAV	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	9102	40980	
28	80268	MRS VANDANA SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	9102	40980	
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	8844	39822	
30	83543	SH ANUJ KUMAR	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	10678	45324	
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	31	41100	41100	6987	1800	306	4809	1000	0	56002	1000	4809	4809	0	60	0	10678	45324	
TOTAL					1556500	1536952	261282	55800	9486	156156	29813	20230	2069719	47500	156156	156156	29000	1860	20230	410902	1658817	
32	30223	SHRI. LAL SINGH	LAB. ATND	31	39800	39800	6766	1800	306	0	1000	3980	53652	500	0	0	10000	30	3980	14510	39142	
33	6241	SHRI. SHIV KUMAR	SUB STAFF	31	36100	36100	6137	1800	306	0	1000	3610	48953	500	0	0	6000	30	3610	10140	38813	
34	6242	SHRI. SURESH KUMAR	SUB STAFF	31	35000	35000	5950	1800	306	0	1000	3500	47556	500	0	0	5000	30	3500	9030	38526	
TOTAL					110900	110900	18853	5400	918	0	3000	11090	150161	1500	0	0	0	21000	90	11090	33680	116481
GRAND TOTAL					1667400	1647852	280135	61200	10404	156156	32813	31320	2219880	49000	156156	156156	50000	1950	31320	444582	1775298	

(Pass for Payment Rs.2219880/- Twenty Two Lac Nineteen Thousand Eight Hundred Eighty only)

Prepared By 

Checked By 

Office I/c 

  
 प्राचार्य / Principal  
 क्षेत्रीय विद्यालय / Kendriya Vidyalaya  
 चिनिमरी / Chinimari  
 पो. आ. सोनावनी / P.O. Sonawani  
 जिला कोरिया / Distt. Korea  
 (क ग व/क ग)