

SALARY STATEMENT FOR THE MONTH OF DEC- 2020

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARNESS ALLOW. (17%)	TRANS PORT ALLOWANCE	DA ON TRANS PORT ALLOW.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATIONS ALLOWANCE- III	OTHER ALLO WANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY (OWN SHARE)	WELFARE SCHEME	Pen. Con	TOTAL DEDUCTIONS	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	55137	SHRI VIVEK KU. SHARMA	PGT COMP	31	71100	71100	12087	3600	612	8319	1200	0	96918	5000	8319	8319	0	120	0	21758	75160
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	14728	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 BHAJAN 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 SOS.C	25	66000	53226	9048	1800	306	0	806	5323	70509	3000	0	0	9000	60	5323	17383	53126
12	50820	DR. VINITA PANDEY	TGT HINDI	26	62200	52168	8869	1800	306	6104	839	0	70086	3000	6104	6104	0	60	0	15268	54818
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	31	50500	50500	8585	1800	306	5909	1000	0	68100	1000	5909	5909	0	60	0	12878	55222
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	1600	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	27	53600	46684	7936	1800	306	5462	871	0	63059	500	5462	5462	0	60	0	11484	51575
24	68455	SHRI ATUL KU. TIWARI	PRT	31	38700	38700	6579	1800	306	4528	1000	0	52913	500	4528	4528	0	60	0	9616	43297
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	25	36500	29436	5004	1800	306	3444	806	0	40796	500	3444	3444	0	60	0	7448	33348
29	80271	SHRI YOGENDRA KU. SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	9102	40980
30	83543	SH ANUJ KUMAR	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822
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
					1596300	1559514	265117	59400	10098	160292	30722	18953	2104096	49000	160292	160292	29000	1980	18953	419517	1684579
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
					110900	110900	18853	5400	918	0	3000	11090	150161	1500	0	0	21000	90	11090	33680	116481
					1707200	1670414	283970	64800	11016	160292	33722	30043	2254257	50500	160292	160292	50000	2070	30043	453197	1801060

Prepared By *Shasme*
Checked By

Pass for payment of Rs. 2254257/- towards Salary for DEC 2020

Office I/c *Swati*

Jag
Principal
केंद्रीय विद्यालय / Kendriya Vidyalaya
चिरमिरी / Chirimari
ने. का. सोनवानी / P. O. Sonawani
रि. का. कोरिया / Distt. Korea
(छ. ग.) / (C. G.)