SALARY STATEMENT FOR THE MONTH OF FEB 2021

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%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATION ALLOWANCE-III	OTHER ALLOWANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS IF ANY (Pen. Cont.)	TOTAL DEDUCTIONS	NET SALARY
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	28	77700	77700	13209	3600	612	0	1200	7770	104091	26310	0	0	5000	120	7770	39200	64891
2	53137	SHRI. VIVEK KU. SHARMA	PGT COMP	28	71100	71100	12087	3600	612	8319	1200	0	96918	20030	8319	8319	0	120	0	36788	60130
3	68459	SHRI VIKAS	PGT PHYS	28	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	12228	57802
4	68454	SHRI AMIT GARG	PGT COMM	28	52000	52000	8840	1800	306	6084	1000	0	70030	10630	6084	6084	0	60	0	22858	47172
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	28	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	12228	57802
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	28	66000	66000	11220	1800	306	7722	1000	0	88048	13100	7722	7722	0	60	0	28604	59444
7	43641	SH PARDESHI MANOJ	PGT ENG	28	70000	70000	11900	1800	306	8190	1000	0	93196	10010	8190	8190	0	60	0	26450	66746
8	76266	SHRI PRAKASH ORAON	PGT ECON	28	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222
9	76267	SHRI BHAJAN LAL	PGT BIOL	28	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222
10	53800	SHRI PARTH KUMAR	TGT MATH	28	64100	64100	10897	1800	306	7500	1000	0	85603	0	7500	7500	0	60	0	15060	70543
11	6537	MS. PRASANNA TIRKEY	TGT SOSC.	28	66000	66000	11220	1800	306	0	1000	6600	86926	16620	0	0	9000	60	6600	32280	54646
12	50820	DR. VINITA PANDEY	TGT HINDI	28	62200	62200	10574	1800	306	7277	1000	0	83157	18780	7277	7277	0	60	0	33394	49763
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	28	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	11526	54643
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO.SC	28	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222
15	62736	SHRI RAJIT	TGT SANS	28	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222
16	80266	SH IQRAR UDDIN	TGT ENG	28	46200	46200	7854	1800	306	5405	1000	0	62565	0	5405	5405	0	60	0	10870	51695
17	80267	MS NEELAM SINGH	TGT SCI	28	46200	46200	7854	1800	306	5405	1000	0	62565	0	5405	5405	0	60	0	10870	51695
18	60831	MOHD. ABDULLAH KHAN	TGT (P&HE)	28	53600	53600	9112	1800	306	6271	1000	0	72089	6228	6271	6271	0	60	0	18830	53259
19	61077	SHRI. PARAMANAND PANDEY	TGT AE	28	52000	52000	8840	1800	306	6084	1000	0	70030	10520	6084	6084	0	60	0	22748	47282
20	57543	SHRI. MAHESH KUMAR BEDRE	TGT (LIBR)	28	53600	53600	9112	1800	306	6271	1000	0	72089	0	6271	6271	0	60	0	12602	59487
21	49716	MRS SWATI SINGH	TGT (WET)	28	56900	56900	9673	1800	306	6657	1000	0	76336	5240	6657	6657	0	60	0	18614	57722
22	26661	SHRI. SHARAD SAHU	HM	28	58600	58600	9962	1800	306	0	1000	5860	77528	2960	0	0	10000	60	5860	18880	58648
23	50702	SHRI. R K KORI	PRT	28	53600	53600	9112	1800	306	6271	1000	0	72089	19160	6271	6271	0	60	0	31762	40327
24	68455	SHRI ATUL KU.TIWARI	PRT	28	38700	38700	6579	1800	306	4528	1000	0	52913	0	4528	4528	0	60	0	9116	43797
25	68458	SHRI SANDEEP KUMAR	PRT	28	38700	38700	6579	1800	306	4528	1000	0	52913	0	4528	4528	0	60	0	9116	43797
26	80269	SHRI RAHUL SINGH	PRT	28	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480
27	80270	SHRI ARVIND YADAV	PRT	28	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480
28	80268	MRS VANDANA SINGH	PRT	28	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	28	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480
30	83543	SH ANUJ KUMAR	PRT	28	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	28	41100	41100	6987	1800	306	4809	1000	0	56002	0	4809	4809	0	60	0	9678	46324
					1605800	1605800	272986	59400	10098	164213	31400	20230	2164127	159588	164213	164213	24000	1980	20230	534224	1629903
32	30223	SHRI. LAL SINGH	LAB. ATND	28	39800	39800	6766	1800	306	0	1000	3980	53652	0	0	0	10000	30	3980	14010	39642
33	6241	SHRI. SHIV KUMAR	SUB STAFF	28	36100	36100	6137	1800	306	0	1000	3610	48953	0	0	0	6000	30	3610	9640	39313
34	6242	SHRI. SURESH KUMAR	SUB STAFF	28	35000	35000	5950	1800	306	0	1000	3500	47556	0	0	0	5000	30	3500	8530	39026
					110900	110900	18853	5400	918	0	3000	11090	150161	0	0	0	21000	90	11090	32180	117981
TOTAL					1716700	1716700	291839	64800	11016	164213	34400	31320	2314288	159588	164213	164213	45000	2070	31320	566404	1747884

Prepared by 20/02/2021

Checked By

(Pass for Payment Rs. 2314288/- Twenty Three Lac Forteen Thousand Two Hundard Eighty Eight only)

Office I/c

Principal

प्राचार्य / Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya
चिरमिरी / Chirimiri
पो.आ. सोनावनी / P.O. Sonawani
जिला कोरिया / Distt. Korea
(छ.ग.) / (C.G.)