

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

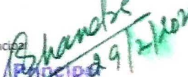
S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARN ESS ALLOW (17%)	TRANS PORT ALLOWANCE	DA ON TRANS PORT ALLOW.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOW- ANCE- III	OTHER ALLOW ANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY	EMPLOYEES WELFARE SCHEME	OTHER DEDUC TIONS IF ANY (Pen. Cont.)	REC	TOTAL DEDUCTI ONS	NET SALARY
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	29	75400	75400	12818	3600	612	0	1200	7540	101170	30410	0	0	5000	120	7540	750	43820	57350
2	53137	SHRI VIVEK KUMAR SHARMA	PGT COMP	29	68000	68000	11560	1800	306	7956	1000	0	90622	11770	7956	7956	0	60	0	0	27742	62880
3	68459	SHRI VIKAS	PGT PHYS	29	50500	50500	8585	1800	306	5909	1000	0	68100	380	5909	5909	0	60	0	750	13008	55092
4	68454	SHRI AMIT GARG	PGT COMM	29	50500	50500	8585	1800	306	5909	1000	0	68100	13360	5909	5909	0	60	0	0	25238	42862
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	29	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	2800	14678	53422
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	29	60400	60400	10268	1800	306	7067	1000	0	80841	7630	7067	7067	0	60	0	1200	23024	57817
7	43641	SH PARDESHI MANOJ	PGT ENG	29	64100	64100	10897	1800	306	7500	1000	0	85603	5670	7500	7500	0	60	0	240	20970	64633
8	76266	SHRI PRAKASH ORAJON	PGT ECON	29	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643
9	76267	SHRI BHAIJAN LAL	PGT BIOL	29	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643
10	53900	SHRI PARTH KUMAR	TGT MATH	29	62200	62200	10574	1800	306	7277	1000	0	83157	10170	7277	7277	0	60	0	240	25024	58133
11	6537	MS. PRASANNA TIRKEY	TGT SOS.C	29	64100	64100	10897	1800	306	0	1000	6410	84513	18490	0	0	9000	60	6410	5580	39540	44873
12	50820	DR. VINITA PANDEY	TGT HINDI	29	60400	60400	10268	1800	306	7067	1000	0	80841	11750	7067	7067	0	60	0	0	25944	54897
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	29	47600	47600	8092	1800	306	5569	1000	0	64367	7770	5569	5569	0	60	0	1000	19968	44999
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO.SC	29	49000	49000	8330	1800	306	5733	1000	0	66169	9410	5733	5733	0	60	0	1066	22002	44167
15	62736	SHRI RAJIT	TGT SANS	29	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643
16	80266	SHIQRAR UDDIN	TGT ENG	29	44900	44900	7633	1800	306	5253	1000	0	60892	0	5253	5253	0	60	0	0	10566	50324
17	80267	MS NEELAM SINGH	TGT SCI	29	44900	44900	7633	1800	306	5253	1000	0	60892	0	5253	5253	0	60	0	0	24448	45583
18	60831	MOHD. ABDULLAH KHAN	TGT (P&HE)	29	52000	52000	8840	1800	306	6084	1000	0	70030	12220	6084	6084	0	60	0	0	11878	56122
19	61077	SHRI PARAMANAND PANDEY	TGT AE	29	50500	50500	8585	1800	306	5929	1000	0	68100	0	6084	6084	0	60	0	0	12228	57802
20	57443	SHRI MAHESH KUMAR BEDRE	TGT (LIBR)	29	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	0	12228	57802
21	49716	MRS SWATI SINGH	TGT (WET)	29	55200	55200	9384	1800	306	6453	1000	0	74148	3760	6458	6458	0	60	0	0	16736	57412
22	26661	SHRI SHARAD SAHU	HM	29	56900	56900	9673	1800	306	0	1000	5690	75369	0	0	0	10000	60	5690	0	15750	59619
23	50702	SHRI R K KORI	PRT	29	57000	57000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	0	12228	57802
24	68458	SHRI ATUL KU TIWARI	PRT	29	37600	37600	6392	1800	306	4399	1000	0	51497	0	4399	4399	0	60	0	800	9658	41839
25	68458	SHRI SANDEEP KUMAR	PRT	29	37600	37600	6392	1800	306	4399	1000	0	51497	0	4399	4399	0	60	0	0	8858	42639
26	80269	SHRI RAHUL SINGH	PRT	29	35400	35400	6018	1800	306	4142	1000	0	48656	0	4142	4142	0	60	0	0	8344	40322
27	80270	SHRI ARVIND YADAV	PRT	29	35400	35400	6018	1800	306	4142	1000	0	48656	0	4142	4142	0	60	0	0	8344	40322
28	80268	MRS VAIDANA SINGH	PRT	29	35400	35400	6018	1800	306	4142	1000	0	48656	0	4142	4142	0	60	0	0	8344	40322
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	29	35400	35400	6018	1800	306	4142	1000	0	48656	0	4142	4142	0	60	0	0	8344	40322
30	83543	ANJU KUMAR	PRT	28	35400	34179	5810	1738	295	0	965	0	42987	0	0	0	0	0	0	0	60	42927
31	60587	MS B. NAGWANJI	PRT (MUSIC)	29	39900	39900	6783	1800	306	4668	1000	0	54957	0	4668	4668	0	60	0	0	9396	45061
<b>TOTAL</b>					<b>1550230</b>	<b>1546979</b>	<b>269374</b>	<b>57338</b>	<b>8781</b>	<b>154254</b>	<b>34165</b>	<b>30400</b>	<b>2230653</b>	<b>142790</b>	<b>154254</b>	<b>154254</b>	<b>45000</b>	<b>2010</b>	<b>30400</b>	<b>14426</b>	<b>543134</b>	<b>1687519</b>
<b>G TOTAL</b>					<b>1657800</b>	<b>1656579</b>	<b>281618</b>	<b>62938</b>	<b>10699</b>	<b>154254</b>	<b>34165</b>	<b>30400</b>	<b>2230653</b>	<b>142790</b>	<b>154254</b>	<b>154254</b>	<b>45000</b>	<b>2010</b>	<b>30400</b>	<b>14426</b>	<b>543134</b>	<b>1687519</b>

(Pass for Payment Rs. 2230653/- Twenty Two Lac Thirty Thousand Six Hundred Fifty Three only)

Prepared by 

Checked By 

Office 

Principal   
 प्राचार्य / Principal  
 केंद्रीय विद्यालय / Kendriya Vidyalaya  
 चिरमिरी / Chirimiri  
 पौ. आ. सोनावनी / P.O. Sonawani