

SALARY STATEMENT FOR THE MONTH OF JAN - 2021

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	OTHE R ALLO WANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY 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	30000	0	0	5000	120	7770	42890	61201	
2	53137	SHRI. VIVEK KU. SHARMA	PGT COMP	31	71100	71100	12087	3600	612	8319	1200	0	96918	21000	8319	8319	0	120	0	37758	59160	
3	68459	SHRI VIKAS	PGT PHYS	31	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	12228	57802	
4	68454	SHRI AMIT GARG	PGT COMM	31	52000	52000	8840	1800	306	6084	1000	0	70030	10000	6084	6084	0	60	0	22228	47802	
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	31	52000	52000	8840	1800	306	6084	1000	0	70030	2537	6084	6084	0	60	0	14765	55265	
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	31	66000	66000	11220	1800	306	7722	1000	0	88048	20000	7722	7722	0	60	0	35504	52544	
7	43641	SH PARDESHI MANOJ	PGT ENG	31	70000	70000	11900	1800	306	8190	1000	0	93196	15000	8190	8190	0	60	0	31440	61756	
8	76266	SHRI PRAKASH ORAON	PGT ECON	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222	
9	76267	SHRI BHAJAN LAL	PGT BIOL	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222	
10	53800	SHRI PARTH KUMAR	TGT MATH	31	64100	64100	10897	1800	306	7500	1000	0	85603	19184	7500	7500	0	60	0	34244	51359	
11	6537	MS. PRASANNA TIRKEY	TGT SOS.C	31	66000	66000	11220	1800	306	0	1000	5323	85649	10000	0	0	9000	60	5323	24383	61266	
12	50820	DR. VINITA PANDEY	TGT HINDI	31	62200	62200	10574	1800	306	7277	1000	0	83157	20000	7277	7277	0	60	0	34614	48543	
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	31	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	31	50500	50500	8585	1800	306	5909	1000	0	68100	12538	5909	5909	0	60	0	24416	43684	
15	62736	SHRI RAJIT	TGT SANS	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	11878	56222	
16	80266	SH IQRAR UDDIN	TGT ENG	31	46200	46200	7854	1800	306	5405	1000	0	62565	0	5405	5405	0	60	0	10870	51695	
17	80267	MS NEELAM SINGH	TGT SCI	31	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)	31	53600	53600	9112	1800	306	6271	1000	0	72089	12000	6271	6271	0	60	0	24602	47487	
19	61077	SHRI. PARAMANAND PANDEY	TGT AE	31	52000	52000	8840	1800	306	6084	1000	0	70030	11000	6084	6084	0	60	0	23228	46802	
20	57543	SHRI. MAHESH KUMAR BEDRE	TGT (LIBR)	31	53600	53600	9112	1800	306	6271	1000	0	72089	0	6271	6271	0	60	0	12602	59487	
21	49716	MRS SWATI SINGH	TGT (WET)	31	56900	56900	9673	1800	306	6657	1000	0	76336	5000	6657	6657	0	60	0	18374	57962	
22	26661	SHRI. SHARAD SAHU	HM	31	58600	58600	9962	1800	306	0	1000	5860	77528	3000	0	0	10000	60	5860	18920	58608	
23	50702	SHRI. R K KORI	PRT	31	53600	53600	9112	1800	306	6271	1000	0	72089	20000	6271	6271	0	60	0	32602	39487	
24	68455	SHRI ATUL KU.TIWARI	PRT	31	38700	38700	6579	1800	306	4528	1000	0	52913	0	4528	4528	0	60	0	9116	43797	
25	68458	SHRI SANDEEP KUMAR	PRT	31	38700	38700	6579	1800	306	4528	1000	0	52913	0	4528	4528	0	60	0	9116	43797	
26	80269	SHRI RAHUL SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480	
27	80270	SHRI ARVIND YADAV	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480	
28	80268	MRS VANDANA SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480	
29	80271	SHRI YOGENDRA KU SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480	
30	83543	SH ANUJ KUMAR	PRT	31	36500	36500	6205	1800	306	4271	1000	0	50082	0	4271	4271	0	60	0	8602	41480	
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	31	41100	41100	6987	1800	306	4809	1000	0	56002	0	4809	4809	0	60	0	9678	46324	
					1605800	1605800	272986	59400	10098	164213	31400	18953	2162850	211259	164213	164213	24000	1980	18953	584618	1578232	
32	30223	SHRI. LAL SINGH	LAB. ATND	31	39800	39800	6766	1800	306	0	1000	3980	53652	0	0	0	0	10000	30	3980	14010	39642
33	6241	SHRI. SHIV KUMAR	SUB STAFF	31	36100	36100	6137	1800	306	0	1000	3610	48953	0	0	0	0	6000	30	3610	9640	39313
34	6242	SHRI. SURESH KUMAR	SUB STAFF	31	35000	35000	5950	1800	306	0	1000	3500	47556	0	0	0	0	5000	30	3500	8530	39026
					110900	110900	18853	5400	918	0	3000	11090	150161	0	0	0	0	21000	90	11090	32180	117981
					1716700	1716700	291839	64800	11016	164213	34400	30043	2313011	211259	164213	164213	45000	2070	30043	616798	1696213	

Prepared By *Anusma*
 Checked By *[Signature]*

Pass for Payment of Rs. 2313011/- towards Salary for JAN 2021

Office Use *[Signature]*
 Principal *[Signature]*
 प्राचीन / Principal
 केंद्रीय विद्यालय / Kendriya Vidyalaya
 चिरमिरी / Chirmiri
 आ. सोनावानी / O. Sonawani
 जिला कोरिया / Distt. Korea