

SALARY STATEMENT FOR THE MONTH OF JULY- 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)	Dress Allowan ce	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDU CTION S IF ANY (Pen. Cont.)	Union	TOTAL DEDUCTI ONS	NET SALARY
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	31	77700	77700	13209	3600	612	0	1200	7770	0	104091	5000	0	0	10000	120	7770	120	23010	81081
2	53137	SHRI VIVEK KUMAR SHARMA	PGT COMP	31	70000	70000	11900	1800	306	8190	1000	0	0	93196	4000	8190	8190	0	60	0	120	20560	72636
3	68459	SHRI VIKAS	PGT PHYS	31	52000	52000	8840	1800	306	6084	1000	0	0	70030	2000	6084	6084	0	60	0	120	14348	55682
4	68454	SHRI AMIT GARG	PGT COMM	31	52000	52000	8840	1800	306	6084	1000	0	0	70030	2500	6084	6084	0	60	0	120	14848	55182
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	31	50500	50500	8585	1800	306	5909	1000	0	0	68100	1500	5909	5909	0	60	0	120	13498	54602
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	31	64100	64100	10897	1800	306	7500	1000	0	0	85603	2500	7500	7500	0	60	0	120	17680	67923
7	43641	SH PARDESHI MANOJ	PGT ENG	31	68000	68000	11560	1800	306	7956	1000	0	0	90622	3000	7956	7956	0	60	0	120	19092	71530
8	76286	SHRI PRAKASH ORAON	PGT ECON	31	49000	49000	8330	1800	306	5733	1000	0	0	66169	1000	5733	5733	0	60	0	120	12646	53523
9	75267	SHRI BHAJAN LAL	PGT BIOL	31	49000	49000	8330	1800	306	5733	1000	0	0	66169	1000	5733	5733	0	60	0	120	12646	53523
10	53800	SHRI PARTH KUMAR	TGT MATH	31	64100	64100	10897	1800	306	7500	1000	0	0	85603	1000	7500	7500	0	60	0	120	16180	69423
11	6537	MS. PRASANNA TIRKEY	TGT SOSC.	31	66000	66000	11220	1800	306	0	1000	6600	0	86926	3000	0	0	9000	60	6600	120	18780	68146
12	52830	DR. VINITA PANDEY	TGT HINDI	31	62200	62200	10574	1800	306	7277	1000	0	0	83157	3000	7277	7277	0	60	0	120	17734	65423
13	68456	SHRI GAURAV KJ PANDEY	TGT MATH	31	49000	49000	8330	1800	306	5733	1000	0	0	66169	1000	5733	5733	0	60	0	120	12646	53523
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO SC	31	50500	50500	8585	1800	306	5909	1000	0	0	68100	2000	5909	5909	0	60	0	120	13998	54102
15	62736	SHRI RAJIT	TGT SANS	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	80266	SH IQRAR UDDIN	TGT ENG	31	46200	46200	7854	1800	306	5405	1000	0	0	62565	1000	5405	5405	0	60	0	120	11990	50575
17	80267	MS NEELAM SINGH	TGT SCI	31	46200	46200	7854	1800	306	5405	1000	0	0	62565	1000	5405	5405	0	60	0	120	11990	50575
18	80831	MOHD. ABDULLAH KHAN	TGT (P&HE)	31	53600	53600	9112	1800	306	6271	1000	0	0	72089	3000	6271	6271	0	60	0	120	15722	56367
19	61077	SHRI. PARAMANAND PANDEY	TGT AE	31	52000	52000	8840	1800	306	6084	1000	0	0	70030	1000	6084	6084	0	60	0	120	13348	56682
20	57543	SHRI. MAHESH KUMAR BEDRE	TGT (LBR)	31	53600	53600	9112	1800	306	6271	1000	0	0	72089	500	6271	6271	0	60	0	120	13222	58867
21	49716	MRS SWATI SINGH	TGT (WET)	31	56900	56900	9673	1800	306	6657	1000	0	0	76336	2000	6657	6657	0	60	0	120	15494	60842
22	26561	SHRI. SHARAD SAHU	HM	31	58600	58600	9962	1800	306	0	1000	5690	0	77358	1000	0	0	10000	60	5690	120	16870	60488
23	50702	SHRI. R K KORI	PRT	31	38700	38700	6579	1800	306	4528	1000	0	0	52913	500	4528	4528	0	60	0	120	9736	43177
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	0	0
25	68458	SHRI SANDEEP KUMAR	PRT	31	38700	38700	6579	1800	306	4528	1000	0	0	52913	500	4528	4528	0	60	0	120	9736	43177
26	80269	SHRI RAHUL SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	0	50082	500	4271	4271	0	60	0	120	9222	40860
27	80270	SHRI ARVIND YADAV	PRT	31	36500	36500	6205	1800	306	4271	1000	0	0	50082	500	4271	4271	0	60	0	120	9222	40860
28	80268	MRS VANDANA SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	0	50082	500	4271	4271	0	60	0	120	9222	40860
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	31	36500	36500	6205	1800	306	4271	1000	0	0	50082	500	4271	4271	0	60	0	120	9222	40860
30	83543	SH ANJLI KUMAR	PRT	31	35400	35400	6018	1800	306	4142	1000	0	0	48666	500	4142	4142	0	60	0	120	8964	39702
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	31	41100	41100	6987	1800	306	4809	1000	0	0	56002	1000	4809	4809	0	60	0	120	10798	45204
TOTAL					1491100	1491100	253487	54000	9180	150792	29200	20060	0	2007819	46500	150792	150792	29000	1800	20060	3480	402424	1605395
32	30223	SHRI. LAL SINGH	LAB. ATND	31	39800	39800	6766	1800	306	0	1000	3980	5000	58652	500	0	0	10000	30	3980	150	14660	43992
33	6241	SHRI. SHIV KUMAR	SUB STAFF	31	36100	36100	6137	1800	306	0	1000	3610	5000	53953	500	0	0	6000	30	3610	150	10290	43663
34	6242	SHRI. SURESH KUMAR	SUB STAFF	31	35000	35000	5950	1800	306	0	1000	3500	5000	52556	500	0	0	5000	30	3500	150	9180	43376
TOTAL					110900	110900	18853	5400	918	0	3000	11090	15000	165161	1500	0	0	21000	90	11090	450	34130	131031
GRAND TOTAL					1602000	1602000	272340	59400	10098	150792	32200	31150	15000	2172980	48000	150792	150792	50000	1890	31150	3930	436554	1736426

The following employee opted increment in JAN

- Sh Piyush Kumar, PGT Chem
- Sh Pravesh Kumar, PGT Maths
- Sh Pardeeshi Manoj, PGT Eng
- Sh Prakash Oraon, PGT Eco
- Sh Bhajan Lal, PGT Biol
- Sh Anuj Kumar, PRT

Prepared by

Checked By

(Pass for Payment Rs. 2172980/- Twenty One Lac Seventy Two Thousand Nine Hundred Eighty only)

Swati
Office I/c

Joag
Principal
प्राचार्य / Principal
कीर्ति विद्यालय / Kendriya Vidyalaya
धिरमिरी, Chhannawari
आ. सोनवानी, O. Sonawani
नेला कोरिया / Distt. Korea
(छ.ग.)/(C.G.)