

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

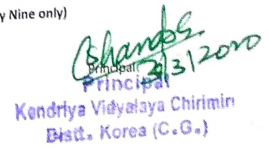
S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARN ESS ALLOW. (17%)	TRANS PORT ALLOWANCE	DA ON TRANS PORT ALLOW.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOW ANCE- III	OTHER ALLOW ANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUC TIONS IF ANY (Pen. Cont.)	REC	TOTAL DEDUCTI ONS	NET SALARY			
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	31	75400	75400	12818	3600	612	0	1200	7540	101170	0	0	0	5000	120	7540	0	12660	88510		
2	53137	SHRI VIVEK KUMAR SHARMA	PGT COMP	31	68000	68000	11560	1800	306	7956	1000	0	90622	0	7956	7956	0	60	0	0	15972	74650		
3	68459	SHRI VIKAS	PGT PHYS	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	0	11878	56223		
4	68454	SHRI AMIT GARG	PGT COMM	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	0	11878	56223		
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	0	11878	56223		
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	31	60400	60400	10268	1800	306	7067	1000	0	80841	0	7067	7067	0	60	0	0	14194	66647		
7	43641	SH PARDESHI MANOJ	PGT ENG	31	64100	64100	10897	1800	306	7500	1000	0	85603	0	7500	7500	0	60	0	0	15060	70543		
8	76266	SHRI PRAKASH ORAOON	PGT ECON	31	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	31	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643		
10	53800	SHRI PARTH KUMAR	TGT MATH	31	62200	62200	10574	1800	306	7277	1000	0	83157	0	7277	7277	0	60	0	0	14614	68543		
11	6537	MS. PRASANNA TIRKEY	TGT SO.SC	31	64100	64100	10897	1800	306	0	1000	6410	84513	0	0	0	9000	60	6410	0	15470	69043		
12	50820	DR. VINITA PANDEY	TGT HINDI	31	60400	60400	10268	1800	306	7067	1000	0	80841	0	7067	7067	0	60	0	0	14194	66647		
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	31	47600	47600	8092	1800	306	5569	1000	0	64367	0	5569	5569	0	60	0	0	11198	53169		
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO.SC	31	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643		
15	62736	SHRI RAJIT	TGT SANS	31	49000	49000	8330	1800	306	5733	1000	0	66169	0	5733	5733	0	60	0	0	11526	54643		
16	80266	SH IQRAR UDDIN	TGT ENG	31	44900	44900	7633	1800	306	5253	1000	0	60892	0	5253	5253	0	60	0	0	10566	50326		
17	80267	MS NEELAM SINGH	TGT SCI	31	44900	44900	7633	1800	306	5253	1000	0	60892	0	5253	5253	0	60	0	0	10566	50326		
18	60831	MOHD. ABCULLAH KHAN	TGT (P&HE)	31	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	0	12228	57802		
19	61077	SHRI PARAMANAND PANDEY	TGT AE	31	50500	50500	8585	1800	306	5909	1000	0	68100	0	5909	5909	0	60	0	0	11878	56223		
20	57543	SHRI MAHESH KUMAR BEDRE	TGT (LIBR)	31	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)	31	55200	55200	9384	1800	306	6458	1000	0	74148	0	6458	6458	0	60	0	0	12976	61172		
22	26661	SHRI SHARAD SAHU	HM	27	56900	49558	8425	1800	306	0	871	4956	65916	0	0	0	10000	60	4956	0	15016	50900		
23	50702	SHRI R.K.KORI	PRT	31	52000	52000	8840	1800	306	6084	1000	0	70030	0	6084	6084	0	60	0	0	12228	57802		
24	68455	SHRI ATUL KU TIWARI	PRT	31	37600	37600	6392	1800	306	4399	1000	0	51497	0	4399	4399	0	60	0	0	8858	42639		
25	68458	SHRI SANDEEP KUMAR	PRT	31	37600	37600	6392	1800	306	4399	1000	0	51497	0	4399	4399	0	60	0	0	8858	42639		
26	80269	SHRI RAHUL SINGH	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	0	4142	4142	0	60	0	0	8344	40322		
27	80270	SHRI ARVIND YADAV	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	0	4142	4142	0	60	0	0	8344	40322		
28	80268	MRS VANDANA SINGH	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	0	4142	4142	0	60	0	0	8344	40322		
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	0	4142	4142	0	60	0	0	8344	40322		
30	83543	ANLU KUMAR	PRT	31	39900	39900	6783	1800	306	4668	1000	0	54457	0	4668	4668	0	60	0	0	9396	45061		
31	60587	MS B. NAGWANSHI	PRT (MUSIC)	31	38600	38600	6562	1800	306	0	1000	3860	47556	0	0	0	24000	1920	38906	0	361618	1719291		
TOTAL					1580200	1542858	262786	57600	9792	158396	31071	18896	208090	0	158396	158396	0	10000	30	35600	0	13890	38238	
32	80273	SHRI LAL SINGH	LAB. ATND	31	38600	38600	6562	1800	306	0	1000	3860	47556	0	0	0	0	0	0	0	9530	38026		
33	6241	SHRI SHU KUMAR	SUB STAFF	31	34000	34000	5780	1800	306	0	1000	3400	46288	0	0	0	6000	30	3400	0	8430	37856		
34	6247	SHRI SURESH KUMAR	SUB STAFF	31	34000	34000	5780	1800	306	0	1000	3400	46288	0	0	0	21000	90	10760	0	31850	114120		
TOTAL					107600	107600	18292	5400	918	0	3000	10760	145970	0	0	0	21000	90	10760	0	31850	0	393468	1833411
GRAND TOTAL					1650458	1650458	280578	63000	10710	158396	34071	29666	2226879	0	158396	158396	45000	2010	29666	0	393468	1833411		

(Pass for Payment Rs. 2226879/- Twenty Two Lac Twenty Six Thousand Eight Hundred Seventy Nine only)

Prepared by 

Checked By

Office 

  
Principal  
Kendriya Vidyalaya Chirimin  
Distt. Korea (C.G.O.)