

SALARY STATEMENT FOR THE MONTH OF MAY- 2020

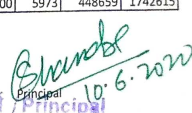
S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARN ESS ALLOW. (17%)	TRANS PORT ALLOWANCE	DA ON TRANS PORT ALLOW.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOWANCE- III	OTHER ALLOW ANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS IF ANY (Pen. Cont.)	PM CARE FUND	TOTAL DEDUCTIONS	NET SALARY	
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	31	75400	75400	12818	3600	612	0	1200	7540	101170	5000	0	0	10000	120	7540	0	22560	78510	
2	53137	SHRI. VIVEK KUMAR SHARMA	PGT COMP	31	68000	68000	11560	1800	306	7956	1000	0	90622	4000	7956	7956	0	60	0	2267	22339	68383	
3	68459	SHRI VIKAS	PGT PHYS	31	50500	50500	8585	1800	306	5909	1000	0	68100	2000	5909	5909	0	60	0	0	13878	54222	
4	68454	SHRI AMIT GARG	PGT COMM	31	50500	50500	8585	1800	306	5909	1000	0	68100	2500	5909	5909	0	60	0	0	14378	53722	
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	31	50500	50500	8585	1800	306	5909	1000	0	68100	1500	5909	5909	0	60	0	0	13378	54722	
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	31	60400	60400	10268	1800	306	5909	1000	0	80841	2500	7067	7067	0	60	0	0	16694	64172	
7	43641	SH PARDESHI MANOJ	PGT ENG	31	64100	64100	10897	1800	306	7500	1000	0	85603	3000	7500	7500	0	60	0	0	18060	67543	
8	76266	SHRI PRAKASH ORAON	PGT ECON	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	0	12526	53643	
9	76267	SHRI BHAJAN LAL	PGT BIOL	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	0	12526	53643	
10	53800	SHRI PARTH KUMAR	TGT MATH	31	62200	62200	10574	1800	306	7277	1000	0	83157	3000	7277	7277	0	60	0	2073	19687	63470	
11	6537	MS. PRASANNA TIRKEY	TGT SO SC	31	64100	64100	10897	1800	306	0	1000	6410	84513	3000	0	0	9000	60	6410	0	18470	86043	
12	50820	DR. VINITA PANDEY	TGT HINDI	31	60400	60400	10268	1800	306	7067	1000	0	80841	3000	7067	7067	0	60	0	0	17194	63647	
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	31	47600	47600	8092	1800	306	5569	1000	0	64367	1000	5569	5569	0	60	0	0	12198	52169	
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO SC	31	49000	49000	8330	1800	306	5733	1000	0	66169	2000	5733	5733	0	60	0	0	13526	52643	
15	62736	SHRI RAJIT	TGT SANS	31	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	1633	14159	52010	
16	80266	SH IQRAR UDDIN	TGT ENG	31	44900	44900	7633	1800	306	5253	1000	0	60892	1000	5253	5253	0	60	0	0	11566	49326	
17	80267	MS NEELAM SINGH	TGT SCI	31	44900	44900	7633	1800	306	5253	1000	0	60892	1000	5253	5253	0	60	0	0	11566	49326	
18	60831	MOHD. ABDULLAH KHAN	TGT (P&HE)	31	52000	52000	8840	1800	306	6084	1000	0	70030	3000	6084	6084	0	60	0	0	15228	54802	
19	61077	SHRI. PARAMANAND PANDEY	TGT AE	31	50500	50500	8585	1800	306	5909	1000	0	68100	1000	5909	5909	0	60	0	0	12878	55222	
20	57543	SHRI. MAHESH KUMAR BEDRE	TGT (LIBR)	31	52000	52000	8840	1800	306	6084	1000	0	70030	500	6084	6084	0	60	0	0	12728	57302	
21	49716	MRS SWATI SINGH	TGT (WET)	31	55200	55200	9384	1800	306	6458	1000	0	74148	2000	6458	6458	0	60	0	0	14976	59172	
22	26661	SHRI. SHARAD SAHU	HM	31	56900	56900	9673	1800	306	0	1000	5690	75369	1000	0	0	10000	60	5690	0	16750	58619	
23	50702	SHRI. R K KORI	PRT	31	52000	52000	8840	1800	306	6084	1000	0	70030	500	6084	6084	0	60	0	0	12728	57302	
24	68455	SHRI ATUL KU. TIWARI	PRT	31	37600	37600	6392	1800	306	4399	1000	0	51497	500	4399	4399	0	60	0	0	9358	42139	
25	68458	SHRI SANDEEP KUMAR	PRT	31	37600	37600	6392	1800	306	4399	1000	0	51497	500	4399	4399	0	60	0	0	9358	42139	
26	80269	SHRI RAHUL SINGH	FRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	0	8844	39822	
27	80270	SHRI ARVIND YADAV	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	0	8844	39822	
28	80268	MRS VANDANA SINGH	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	0	8844	39822	
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	31	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	0	8844	39822	
30	83543	ANUJ KUMAR	PRT	1	35400	1142	194	1800	306	134	32	0	3608	500	134	134	0	60	0	0	828	2780	
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	31	39900	39900	6783	1800	306	4668	1000	0	54457	1000	4668	4668	0	60	0	0	10396	44061	
TOTAL					1550200	1515942	257710	57600	9792	154388	30232	19640	2045304	50000	154388	154388	29000	1920	19640	5973	415309	1629995	
32	30223	SHRI. LAL SINGH	LAB. ATND	31	38600	38600	6562	1800	306	0	1000	3860	52128	500	0	0	0	10000	30	38600	0	14390	37738
33	6241	SHRI. SHIV KUMAR	SUB STAFF	31	35000	35000	5950	1800	306	0	1000	3500	47556	500	0	0	0	6000	30	35000	0	10030	37526
34	6242	SHRI. SURESH KUMAR	SUB STAFF	31	34000	34000	5780	1800	306	0	1000	3400	46286	500	0	0	0	5000	30	34000	0	8930	37356
TOTAL					107650	107650	18292	5400	918	0	3000	10760	145970	1500	0	0	21000	90	10760	0	33350	112620	
GRAND TOTAL					3208000	3139484	276002	63000	10710	154388	33232	30400	2191274	51500	154388	154388	50000	2010	30400	5973	448659	1742615	

(Pass for Payment Rs. 2191274/- Twenty One Lac Ninety One Thousand Two Hundred Seventy Four only)

Prepared by

Checked By

Office /c


 प्राचार्य / Principal
 केंद्रीय विद्यालय / Kendriya Vidyalaya
 चिरांगरी / Chirangari
 आ. सोनवनी / P.O. Sonawani
 जिला कारिवा / Distt. Goria
 (छ.ग.)/(C.G.)