

SALARY STATEMENT FOR THE MONTH OF NOV - 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	NATION AL PENSIO N SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOW ANCE- III	OTHE R ALLO WANCE (PC)	GROSS SALARY	INCOME TAX	NATION AL PENSIO N SCHEME (OWN SHARE)	NATION AL PENSIO N SCHEME (MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHE R DEDU CTION S IF ANY (Pen. Cont.)	TOTAL DEDUCTI ONS	NET SALARY	
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	30	77700	77700	13209	3600	612	0	1200	7770	104091	5070	0	0	10000	120	7770	22890	81201	
2	53137	SHRI VIVEK KU. SHARMA	PGT COMP	30	70000	70000	11900	1800	306	8190	1000	0	93196	4000	8190	8190	0	60	0	20440	72756	
3	68459	SHRI VIKAS	PGT PHYS	30	52000	52000	8840	1800	306	6084	1000	0	70030	2000	6084	6084	0	60	0	14228	55802	
4	68454	SHRI AMIT GARG	PGT COMM	30	52000	52000	8840	1800	306	6084	1000	0	70030	2500	6084	6084	0	60	0	14728	55302	
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	30	50500	50500	8585	1800	306	5909	1000	0	68100	1500	5909	5909	0	60	0	13378	54722	
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	30	64100	64100	10897	1800	306	7500	1000	0	85603	2500	7500	7500	0	60	0	17560	68043	
7	43641	SH PARDESHI MANOJ	PGT ENG	30	68000	68000	11560	1800	306	7956	1000	0	90622	3000	7956	7956	0	60	0	18972	71650	
8	76267	SHRI BHAJAN LAL	PGT BIOL	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643	
10	53800	SHRI PARTH KUMAR	TGT MATH	30	64100	64100	10897	1800	306	7500	1000	0	85603	1000	7500	7500	0	60	0	16060	69543	
11	6537	MS. PRASANNA TIRKEY	TGT SOS.C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	50820	DR. VINITA PANDEY	TGT HINDI	30	62200	62200	10574	1800	306	7277	1000	0	83157	2000	7277	7277	0	60	0	17614	65543	
13	68456	SHRI GAURAV KU. PANDEY	TGT MATH	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643	
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO.SC	30	50500	50500	8585	1800	306	5909	1000	0	68100	2000	5909	5909	0	60	0	13878	54222	
15	62736	SHRI RAJIT	TGT SANS	30	50500	50500	8585	1800	306	5909	1000	0	68100	1000	5909	5909	0	60	0	12878	55222	
16	80266	SH IQRAR UDDIN	TGT ENG	30	46200	46200	7854	1800	306	5405	1000	0	62565	1000	5405	5405	0	60	0	11870	50695	
17	80267	MS NEELAM SINGH	TGT SCI	30	46200	46200	7854	1800	306	5405	1000	0	62565	1000	5405	5405	0	60	0	11870	50695	
18	60621	MOHD. ABDULLAH KHAN	TGT (P&HE)	30	53600	53600	9112	1800	306	6271	1000	0	72089	2000	6271	6271	0	60	0	15602	56487	
19	61077	SHRI PARAMANAND PANDEY	TGT AE	30	52000	52000	8840	1800	306	6084	1000	0	70030	1000	6084	6084	0	60	0	13228	56802	
20	57543	SHRI MAHESH KUMAR BEDRE	TGT (LIBR)	30	53600	53600	9112	1800	306	6271	1000	0	72089	1000	6271	6271	0	60	0	13102	58952	
21	49716	MRS SWATI SINGH	TGT (WET)	30	56900	56900	9673	1800	306	6657	1000	0	76336	2000	6657	6657	0	60	0	15374	60952	
22	29661	SHRI SHARAD SAHU	HM	30	58600	58600	9962	1800	306	0	1000	5860	77528	1000	0	0	10000	80	5860	16920	60608	
23	50702	SHRI. R. K. KORI	PRT	25	53600	44667	7593	1800	306	5226	833	0	60425	500	5226	5226	0	60	0	11012	49413	
24	68455	SHRI ATUL KU. TIWARI	PRT	30	38700	38700	6579	1800	306	4528	1000	0	52913	500	4528	4528	0	60	0	9616	43297	
25	68458	SHRI SANDEEP KUMAR	PRT	30	38700	38700	6579	1800	306	4528	1000	0	52913	500	4528	4528	0	60	0	9616	43297	
26	80262	SHRI RAHUL SINGH	PRT	30	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	8100	40980	
27	80270	SHRI ARVIND YADAV	PRT	30	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	8100	40980	
28	80268	MRS V. NANDANA SINGH	PRT	16	36500	19467	3309	1800	306	2278	533	0	27693	500	2278	2278	0	60	0	5100	22577	
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	30	36500	36500	6205	1800	306	4271	1000	0	50082	500	4271	4271	0	60	0	8844	39822	
30	83543	SH ANUJ KUMAR	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822	
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	30	41100	41100	6987	1800	306	4809	1000	0	56002	1000	4809	4809	0	60	0	10678	45324	
TOTAL					1529200	1503234	255549	55800	9486	159924	29566	13630	2027199	45000	159934	159934	20000	1860	13630	400358	1626841	
32	30223	SHRI LAL SINGH	LAB. ATND	30	39800	39800	6766	1800	306	0	1000	3980	53652	500	0	0	10000	30	3980	14510	39142	
33	6241	SHRI SHIV KUMAR	SUB STAFF	30	36100	36100	6137	1800	306	0	1000	3610	48953	500	0	0	6000	30	3610	10140	38813	
34	6242	SHRI SURESH KUMAR	SUB STAFF	30	35000	35000	5950	1800	306	0	1000	3500	47556	500	0	0	5000	30	3500	9030	38526	
TOTAL					110900	110900	18853	5400	918	0	3000	11090	150161	1500	0	0	0	21000	90	11090	33590	116481
GRAND TOTAL					1640100	1614134	274402	61200	10404	159934	32566	24720	2177360	46500	159934	159934	41000	1950	24720	434038	1743321	

(Pass for Payment Rs. 225426/- Twenty Two Lac Forty Five Thousand Four Hundred Twenty Six Only)

Prepared by

Checked By

Office/c

Principal
 प्राचार्य / Principal
 केन्द्रीय विद्यालय / Kendriya Vidyalay
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