

**KENDRIYA VIDYALAYA, JANJGIR**  
**SALARY FOR THE MONTH OF Jan-25**

S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	DRESS ALLOWANCE	GROSS SALARY
1	31037	Shri Khushal Kumar Chandra	Principal	Level-12	1	1	31	102800	0	54484	3600	1908	0	0	0	162792
2	50421	Smt. Sangeeta Shilu Kujur	PGT (Comp.)	Level-10	1	1	31	80000	0	42400	3600	1908	8000	17136	0	153044
3	7815	Shri Jairam Khute	PGT (Chem.)	Level-8	1	1	31	74300	0	39379	3600	1908	0	15915	0	135102
4	10243	Shri Manoj Kumar	PGT (Hindi)	Level-8	1	1	31	76500	0	40545	1800	954	7650	0	0	127449
5	52167	Smt. Phula Kumari Patel	PGT (English)	Level-8	1	1	31	74300	0	39379	1800	954	7430	15915	0	139778
6	76324	Smt Aishwarya Rajalaxmee Patra	PGT(Physics)	Level-8	1	1	31	55200	0	29256	0	0	5520	11824	0	101800
7	46214	Shri Subir Kumar Sinha	PGT (Biology)	Level-8	1	1	31	66000	0	34980	1800	954	6600	14137	0	124471
8	100532	Ku. Khushboo Meena	PGT (Maths)	Level-8	1	1	31	49000	0	25970	1800	954	4900	10496	0	93120
9	101280	Ku. Sapna Pandey	PGT (Comm.)	Level-8	1	1	31	49000	0	25970	1800	954	4900	10496	0	93120
10	101281	Smt. Santosh Sharma	PGT (Econo.)	Level-8	1	1	31	49000	0	25970	1800	954	4900	10496	0	93120
11	30814	Shri V Manoj	TGT(Maths)	Level-8	2	2	31	81200	0	43036	1800	954	8120	0	0	135110
12	43639	Shri Ranjeet Singh	TGT (Hindi)	Level-8	1	2	31	74300	0	39379	1800	954	7430	15915	0	139778
13	80282	Shri Prabhu Narayan Sharma	TGT (Sanskrit)	Level-7	1	1	31	52000	0	27560	1800	954	5200	11138	0	98652
14	78686	Shri Budeshwar Prasad Bhardwaj	TGT (Hindi)	Level-7	2	2	31	52000	0	27560	1800	954	0	11138	0	93452
15	80868	Shri Sunil Kumar	TGT(Maths)	Level-7	2	2	31	52000	0	27560	1800	954	5200	11138	0	98652
16	102212	Mr PRAVEEN YADAV	TGT(S St)	Level-7	2	1	31	46200	0	24486	1800	954	4620	9896	0	87956
17	102213	Mrs BRATATI GHOSH	TGT(Eng)	Level-7	2	1	31	46200	0	24486	1800	954	0	9896	0	83336
18	12000	Shri Bihari Lal Kumbhkar	Head Master	Level-7	1	1	31	64100	0	33973	1800	954	0	0	0	100827
19	27670	Shri Yogendra Lumar Sahu	PRT	Level-7	11	10	31	64100	0	33973	1800	954	6410	0	0	107237
20	27368	Vinay Sharma	PRT	Level-7	11	10	31	64100	0	33973	1800	954	6410	0	0	107237
21	47742	Shri Rameshwar Patel	PRT	Level-7	11	10	31	52000	0	27560	1800	954	0	11138	0	93452
22	60914	Smt. Namita Bala	TGT	Level-7	1	1	31	49000	0	25970	1800	954	0	10496	0	88220
23	82854	Smt. Apurwa Tiwari	PRT	Level-6	11	10	31	41100	0	21783	1800	954	4110	8804	0	78551
24	102214	Miss KAJAL MEENA	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
25	107562	Miss RITU	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
26	107564	Miss SHRUTI PRAKASH	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
27	107563	Miss PARUL KUMARI	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
28	107560	Mr MOHD FAIZ	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
29	107565	Mrs MANISHA	PRT	Level-6	11	10	31	36500	0	19345	1800	954	3650	7818	0	70067
30	44007	Shri Bimal Minj	Librarian	Level-8	1	1	31	74300	0	39379	1800	954	0	15915	0	132348
31	47620	Shri Arun Kumar Sahu	TGT (AE)	Level-8	1	1	31	66000	0	34980	1800	954	6600	14137	0	124471
32	48459	Shri Sudhir Kumar	TGT (WE)	Level-7	1	1	31	64100	0	33973	1800	954	0	13730	0	114557
33	107561	Mr SUBASH TAMANG	TGT(P&HE)	Level-7	1	1	31	46200	0	24486	1800	954	4620	9896	0	87956
34	50346	Smt. Mayuri Pandey	PRT (Music)	Level-7	1	1	31	55200	0	29256	1800	954	5520	11824	0	104554
35	6688	Shri Ramratan Gond	Sub-Staff	Level-4	5	2	31	43500	0	23055	1800	954	4350	0	0	73659
36	30180	Shri Bharat Singh	Sub-Staff	Level-4	5	2	31	43500	0	23055	1800	954	4350	0	0	73659
								<b>2026200</b>	<b>0</b>	<b>1073886</b>	<b>68400</b>	<b>36252</b>	<b>144740</b>	<b>318384</b>	<b>0</b>	<b>3667862</b>

PREPARED BY  
SUDHIR KUMAR

CHECKED BY  
SANGEETA KUJUR

PRINCIPAL

S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective association	G.P.F. Subs	KV'S EMPLOYEES WELFARE SCHEME (LS & PC)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay.& Allowance)	CGHS RECOVERY OTHER	DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	31037	Shri Khushal Kumar Chandra	Principal	27000	0	0	0	50000	120	0	1800	50	0	0	0	78970	83822	
2	50421	Smt. Sangeeta Shilu Kujur	PGT (Comp.)	15000	12240	17136	0	0	60	0	0	0	0	0	0	44436	108608	
3	7815	Shri Jairam Khute	PGT (Chem.)	11000	11368	15915	0	0	60	0	440	50	0	0	0	38833	96269	
4	10243	Shri Manoj Kumar	PGT (Hindi)	9500	0	0	0	15000	60	0	0	0	0	0	0	24560	102889	
5	52167	Smt. Phula Kumari Patel	PGT (English)	12000	11368	15915	0	0	60	0	0	0	0	0	0	39343	100435	
6	76324	Smt Aishwarya Rajalaxmee Patra	PGT(Physics)	6000	8446	11824	0	0	60	0	0	0	0	0	0	26330	75470	
7	46214	Shri Subir Kumar Sinha	PGT (Biology)	9000	10098	14137	0	0	60	0	0	0	0	0	0	33295	91176	
8	100532	Ku. Khushboo Meena	PGT (Maths)	4000	7497	10496	0	0	60	0	0	0	0	0	0	22053	71067	
9	101280	Ku. Sapna Pandey	PGT (Comm.)	4000	7497	10496	0	0	60	0	0	0	0	0	0	22053	71067	
10	101281	Smt. Santosh Sharma	PGT (Econo.)	4000	7497	10496	0	0	60	0	0	0	0	0	0	22053	71067	
11	30814	Shri V Manoj	TGT(Maths)	19000	0	0	0	25000	60	0	0	0	0	0	0	44060	91050	
12	43639	Shri Ranjeet Singh	TGT (Hindi)	14000	11368	15915	0	0	60	0	0	0	0	0	0	41343	98435	
13	80282	Shri Prabhu Narayan Sharma	TGT (Sanskrit)	4000	7956	11138	0	0	60	0	0	0	0	0	0	23154	75498	
14	78686	Shri Budeshwar Prasad Bhardwaj	TGT (Hindi)	4000	7956	11138	0	0	60	0	440	50	0	0	0	23644	69808	
15	80868	Shri Sunil Kumar	TGT(Maths)	1000	7956	11138	0	0	60	0	0	0	0	0	0	20154	78498	
16	102212	Mr PRAVEEN YADAV	TGT(S St)	4000	7069	9896	0	0	60	0	0	0	0	0	0	21025	66931	
17	102213	Mrs BRATATI GHOSH	TGT(Eng)	0	7069	9896	0	0	60	0	660	50	0	0	0	17735	65601	
18	12000	Shri Bihari Lal Kumbhkar	Head Master	0	0	0	0	16000	60	0	660	50	0	0	0	16770	84057	
19	27670	Shri Yogendra Lumar Sahu	PRT	9000	0	0	0	25000	60	0	0	0	0	0	0	34060	73177	
20	27368	Vinay Sharma	PRT	9000	0	0	0	20000	60	0	0	0	0	0	0	29060	78177	
21	47742	Shri Rameshwar Patel	PRT	6500	7956	11138	0	0	60	0	660	50	0	0	0	26364	67088	
22	60914	Smt. Namita Bala	TGT	6000	7497	10496	0	0	60	0	440	50	0	0	0	24543	63677	
23	82854	Smt. Apurwa Tiwari	PRT	4000	6288	8804	0	0	60	0	0	0	0	0	0	19152	59399	
24	102214	Miss KAJAL MEENA	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
25	107562	Miss RITU	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
26	107564	Miss SHRUTI PRAKASH	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
27	107563	Miss PARUL KUMARI	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
28	107560	Mr MOHD FAIZ	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
29	107565	Mrs MANISHA	PRT	1500	5585	7818	0	0	60	0	0	0	0	0	0	14963	55104	
30	44007	Shri Bimal Minj	Librarian	14000	11368	15915	0	0	60	0	660	50	0	0	0	42053	90295	
31	47620	Shri Arun Kumar Sahu	TGT (AE)	11000	10098	14137	0	0	60	0	0	0	0	0	0	35295	89176	
32	48459	Shri Sudhir Kumar	TGT (WE)	10000	9807	13730	0	0	60	0	440	50	0	0	0	34087	80470	
33	107561	Mr SUBASH TAMANG	TGT(P&HE)	1000	7069	9896	0	0	60	0	0	0	0	0	0	18025	69931	
34	50346	Smt. Mayuri Pandey	PRT (Music)	5500	8446	11824	0	0	60	0	0	0	0	0	0	25830	78724	
35	6688	Shri Ramratan Gond	Sub-Staff	3000	0	0	0	20000	30	0	0	0	0	0	0	23030	50629	
36	30180	Shri Bharat Singh	Sub-Staff	3000	0	0	0	20000	30	0	0	0	0	0	0	23030	50629	
				238500	227424	318384	0	191000	2160	0	6200	450	0	0	0	984118	2683744	

PREPARED BY  
SUDHIR KUMAR

CHECKED BY  
SANGEETA KUJUR

PRINCIPAL

**KENDRIYA VIDYALAYA JANJGIR**

DUE DRAWN IN R/O OF FOLLOWING EMPLOYEES WHO WERE ON EOL IN THE MONTH OF NOV 2023

**Dec-23**

S. N.	STAFF CODE	NAME OF THE EMPLOYEE SHRI / SMT / MR.	DESIG	MONTH	NO. OF DAYS	BASIC	GRADE PAY	DEARNES S ALLOW. 46%	NPS (mgt)	GROSS TOTAL
<b>ON EOL wef 28.12.23 TO 30.12.23 (03 DAY)</b>								<b>DUE</b>		
1	101281	SANTOSH SHARMA	PGT(ECO)	Nov-23	12	19040	0	8758	0	27798
								<b>DRAWN</b>		
1	101281	SANTOSH SHARMA	PGT(ECO)	Nov-23	15	23800	0	10948	0	34748
								<b>DIFFERENCE</b>		
1	101281	SANTOSH SHARMA	PGT(ECO)		-3	-4760	0	-2190	0	-6950

<b>RECOVERY TO BE MADE</b>	6950
<b>TOTAL</b>	6950

SUBMITTED FOR YOUR KIND APPROVAL PLEASE.

PREPARED BY  
(SUDHIR KUMAR)  
KV-JANJGIR

VERIFIED BY  
(B L KUMBHKAR)  
KV-JANJGIR

PRINCIPAL  
( K K Chandra)  
KV-JANJGIR

Jan-25

Sr. No.	DDO Reg. No	PRAN	Name	MGT. SHARE
1	CGV018020C	110071305417	Smt. Sangeeta Shilu Kujur	17136
2	CGV018020C	110091578548	Shri Jairam Khute	15915
3	CGV018020C	110081862464	Smt. Phula Kumari Patel	15915
4	CGV018020C	110143690249	Smt Aishwarya Rajalaxmee Patra	11824
5	CGV018020C	110091395909	Shri Subir Kumar Sinha	14137
6	CGV018020C	110109689554	Ku. Khushboo Meena	10496
7	CGV018020C	110129995524	Ku. Sapna Pandey	10496
8	CGV018020C	110109689733	Smt. Santosh Sharma	10496
9	CGV018020C	110081441098	Shri Ranjeet Singh	15915
10	CGV018020C	110145458870	Shri Prabhu Narayan Sharma	11138
11	CGV018020C	110174073689	Shri Budeshwar Prasad Bhardwaj	11138
12	CGV018020C	110194831609	Shri Sunil Kumar	11138
13	CGV018020C	110179110842	Mr PRAVEEN YADAV	9896
14	CGV018020C	110178628228	Mrs BRATATI GHOSH	9896
15	CGV018020C	110002012186	Shri Rameshwar Patel	11138
16	CGV018020C	110063083295	Smt. Namita Bala	10496
17	CGV018020C	110194907104	Smt. Apurwa Tiwari	8804
18	CGV018020C	110179110985	Miss KAJAL MEENA	7818
19	CGV018020C	110179112753	Miss RITU	7818
20	CGV018020C	110179112834	Miss SHRUTI PRAKASH	7818
21	CGV018020C	110179111117	Miss PARUL KUMARI	7818
22	CGV018020C	110178628312	Mr MOHD FAIZ	7818
23	CGV018020C	110178627953	Mrs MANISHA	7818
24	CGV018020C	110041289696	Shri Bimal Minj	15915
25	CGV018020C	111002981849	Shri Arun Kumar Sahu	14137
26	CGV018020C	110022699300	Shri Sudhir Kumar	13730
27	CGV018020C	110179112946	Mr SUBASH TAMANG	9896
28	CGV018020C	110051402702	Smt. Mayuri Pandey	11824

OWN SHARE
12240
11368
11368
8446
10098
7497
7497
7497
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7956
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