

PAYMENT OF SALARY FOR THE MONTH OF JANUARY, 2024

Salary - January 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	31.01.2024			KV NTPC Korba					Dues	GROSS SALARY	Pay Bill No.	INCOME TAX	PROFESSIONAL TAX LICENCE FEE (OO) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (OO) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (OWN SHARE) (10%)	NATIONAL PENSION SCHEME (MGT SHARE) (14%)	G.P.F. RECOVERY	Date of Payment :			TOTAL DEDUCTIONS	NET SALARY	REMARKS	
				LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (46%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (46%)										NEW PEN. SCHEME (MS) (14%)	TRIBAL AREA ALLOW / TOUGH LOCATION	LS & PC (PROJECT KV) (10%)				KV'S EMPLOYEES WELFARE SCHEME
1	50423	SH. SUNIL KUMAR SAHU	PRINCIPAL	12	1	1	31	78800	36248	3600	1656	16107	0	136411	30000	1260	228	11505	16107	0	120	0	59218	77193	TRIBAL AREA ALLOW PENDING WEF 06.10.2023		
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	10	1	1	31	95500	43930	3600	1656	0	1200	9550	30000	1260	714	0	0	40000	60	9550	81584	73852			
3	6414	SH. LAKHAN RAM	PGT (ECO)	10	1	1	31	84900	39054	3600	1656	0	1200	8490	0	1030	380	0	0	20000	60	8490	29960	108940			
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	31	77700	35742	3600	1656	15882	1200	0	135780	0	1030	136	11344	15882	0	60	0	28452	107328		
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	8	1	1	31	66000	30360	1800	828	13490	1000	0	113478	10000	1030	624	9636	13490	0	60	0	34840	78638		
6	50764	SH. MANISH TIWARI	PGT (Bio)	8	1	1	31	70000	32200	1800	828	14308	1000	0	120136	9000	1030	654	10220	14308	0	60	0	35272	84864		
7	6407	SH. RAJESH KUMAR DEWANGAN	PGT (ENG.)	8	1	1	31	76500	35190	1800	828	0	1000	7650	13000	1030	624	0	0	14000	60	7650	36364	86604			
8	100548	SMT. JYOTI RANI	PGT (CHEM)	8	1	1	31	47800	21896	1800	828	9729	0	0	81853	0	1030	136	6950	9729	0	60	0	17905	63948	TRIBAL AREA ALLOW PENDING WEF 06.11.2023.	
9	100549	SMT. SONIA RATHI	PGT (COMM)	8	1	1	31	47800	21896	1800	828	9729	0	0	81853	0	1030	136	6950	9729	0	60	0	17905	63948	TRIBAL AREA ALLOW PENDING WEF 06.11.2023.	
10	81486	SMT. ARCHANA	PGT (HINDI)	8	1	1	31	60500	23230	1800	828	10322	1000	0	87680	3000	1030	136	7373	10322	0	60	0	21921	65759		
11	50834	SH. ARUN KUMAR	TGT (MATHS)	8	2	2	31	70000	32200	1800	828	14308	1000	0	120136	12000	1030	380	10220	14308	0	60	0	37998	82138		
12	50270	SH. AMIT DHIRTE	TGT (S.ST.)	8	2	2	31	64100	29486	1800	828	13102	1000	0	110316	8000	1030	166	9389	13102	0	60	0	31717	78599		
13	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7	2	2	31	64100	29486	1800	828	0	1000	6410	8000	1030	136	0	0	12000	60	6410	27636	75988			
14	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	31	60400	27784	1800	828	12346	1000	0	104158	9000	1030	624	8818	12346	0	60	0	31878	72280		
15	60867	SMT. SUMITRA JHA	TGT (MATHS)	7	2	2	31	44900	20654	1800	828	9178	1000	0	78360	0	1030	136	6555	9178	0	60	0	16959	61401		
16	107589	KU. SAKSHI GUPTA	TGT (S.ST.)	7	2	2	31	44900	20654	1800	828	9178	0	0	77360	0	1030	136	6555	9178	0	60	0	16959	60401	TRIBAL AREA ALLOW PENDING WEF 12.12.2023.	
17	107595	SMT. MEENAKSHI SHARMA	TGT (SKT.)	7	1	1	31	44900	20654	1800	828	9178	0	0	77360	0	1030	136	6555	9178	0	60	0	16959	60401	TRIBAL AREA ALLOW PENDING WEF 13.12.2023	
18	107593	SMT. YAMINI KAUSHIK	TGT (Hindi)	7	2	2	31	44900	20654	1800	828	9178	0	0	77360	0	1030	136	6555	9178	0	60	0	16959	60401	TRIBAL AREA ALLOW PENDING WEF 18.12.2023	
19	107597	SMT. CHANDA KUMARI	TGT (ENG)	2	1	1	31	44900	20654	1800	828	9178	0	0	77360	0	1030	136	6555	9178	0	60	0	16959	60401	TRIBAL AREA ALLOW PENDING WEF 19.12.2023.	
20	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	31	83600	38456	1800	828	0	1000	8360	134044	0	0	0	0	0	26000	60	8360	33420	100624		
21	19357	SMT. ANJANA MINZ	Librarian	8	1	1	31	70000	32200	1800	828	0	1000	7000	112828	0	1030	380	0	0	28000	60	7000	33470	79358		
22	107596	SH. SAURABH ANAND	TGT (AE)	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	TRIBAL AREA ALLOW PENDING WEF 16.12.2023

Signature
Principal/PRINCIPAL

KENDRIYA VIDYALAYA No.2 KORBA, NTPC, DISTT-KORBA(CG)

PAYMENT OF SALARY FOR THE MONTH OF JANUARY, 2024

Salary - Jan 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	31.01.2024				KV NTPC Korba				Dues	GROSS SALARY	Pay Bill No.	Date of Payment :										TOTAL DEDUCTIONS	NET SALARY	REMARKS
				LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (4%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (4%)				NEW PEN. SCHEME (MS) (14%)	TRIBAL AREA ALLOW./TOUGH LOCATION	LS & PC (PROJECT KV's) (10%)	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (TO BE REMITTED TO OUTSIDE AGENCY)	ELEC./WATER CHARGES (TO BE REMITTED TO OUTSIDE AGENCY)	NATIONAL PENSION SCHEME(TOWN SHARE)(10%)	NATIONAL PENSION SCHEME(MGT SHARE)(14%)	G.P.F. RECOVERY			
23	107592	SH. ASMIT KUMAR	TGT (P&HE)	7	1	1	31	44900	20654	1800	828	9178	0	0	77360	0	1030	136	6555	9178	0	60	0	16959	60401	TRIBAL AREA ALLOW PENDING WEF 18.12.2023	
24	6425	SMT. SANGITA RANI DAS	HM	8	1	1	31	74300	34178	1800	828	0	1000	7430	119536	5000	1030	654	0	0	20000	60	7430	34174	85362		
25	6447	SMT. MALASHREE BALHAL	PRT	7	11	11	31	70000	32200	1800	828	0	1000	7000	112828	0	1030	136	0	0	30000	60	7000	38228	74802		
26	30745	KU. KUNTI KUMARI MINJ	PRT	7	11	11	31	68000	31280	1800	828	0	1000	6800	109708	5000	1030	380	0	0	18000	60	6800	31270	78438		
27	48753	SMT. SUSHMA DHRUW	PRT	6	11	11	31	50500	23230	1800	828	10322	1000	0	87680	0	1030	136	7373	10322	0	60	0	18921	58759		
28	102238	KU. GEETIKA JOTWANI	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 08.12.2023	
29	102239	KU. ANCHAL BAJPAI	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	166	5168	7236	0	60	0	13660	47888	TRIBAL AREA ALLOW PENDING WEF 08.12.2023	
30	102250	SMT. RASHMI	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 11.12.2023	
31	102251	KU. REENA KUMARI	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 11.12.2023	
32	107596	KU. DIKSHA GUPTA	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 13.12.2023	
33	107590	SMT. DIKSHA SHUKLA	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 15.12.2023	
34	107591	SH. NITESH	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 15.12.2023	
35	107594	SMT. KM NALINEE DHAR DUBEY	PRT	6	11	11	31	35400	16284	1800	828	7236	0	0	61548	0	1030	136	5168	7236	0	60	0	13630	47918	TRIBAL AREA ALLOW PENDING WEF 19.12.2023	
36	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	7	1	1	31	68000	31280	1800	828	0	1000	6800	109708	15000	1030	380	0	0	15000	60	6800	38270	71438	TRIBAL AREA ALLOW PENDING WEF 16.11.2023	
37	101284	SH. RAHUL	J.S.A.	2	1	1	31	19900	9154	1800	828	4068	0	0	35750	0	1030	136	2905	4068	0	30	0	8169	27581	TRIBAL AREA ALLOW PENDING WEF 16.11.2023	
38	6522	SH. RAMESH CHANDRA SAHU	Sub Staff (Lab)	4	3	1	31	41000	18860	1800	828	0	1000	4100	67588	500	1030	380	0	0	5000	30	4100	11040	56548		
39	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	31	41000	18860	1800	828	0	1000	4100	67588	500	1030	410	0	0	15000	30	4100	21070	46518	Service increment granted wef	
Grand Total								2092600	962596	75600	34776	256669	21600	83690	₹ 35,27,531	158000	38570	9998	183327	256669	239000	2250	83690	₹ 9,71,504	₹ 25,56,027		

ABSTRACT

TEACHING	1990700	915722	70200	32292	252801	19600	75490	3356605	157000	35480	9072	180422	252601	219000	2160	75490	931225	2425380
NON-TEACHING	101900	46874	5400	2484	4068	2000	8200	170926	1000	3090	926	2905	4068	20000	90	8200	40279	130647
GRAND TOTAL	2092600	962596	75600	34776	256669	21600	83690	₹ 35,27,531	158000	38570	9998	183327	256669	239000	2250	83690	₹ 9,71,504	₹ 25,56,027

PASSED FOR PAYMENT (35,27,531 /-(RUPEES

Thirty five thousand twenty seven thousand five hundred thirty one ONLY

Signature
PRINCIPAL

Signature