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

PAYMENT OF SALARY FOR THE MONTH OF JANUARY, 2025

Pay Bill No.		Month - JANUARY 2025		31.01.25				KV NTPC Korba						Dues			Pay Bill No.	Deductions					Date of Payment :			31.01.2025	
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (53%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (53%)	NEW PEN. SCHEME (MS) (14%)	CASH HANDLING ALLOWANCE	TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III	LS & PC (PROJECT KVs) (10%)	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)(10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	REC. OF OVERPAYMENT (TPT & DA ON TPT ALLOW)	TOTAL DEDUCTIONS	NET SALARY
1	50423	SH. SUNIL KUMAR SAHU	PRINCIPAL	12	1	1	31	83600	44308	3600	1908	17907	0	1500	8360	161183	55000	1260	226	12791	17907	0	120	8360	0	95664	65519
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	11	1	1	31	99500	52735	3600	1908	0	0	1500	9950	169193	30000	1260	714	0	0	35000	60	9950	4212	81196	87997
3	6414	SH. LAKHAN RAM	PGT (ECO)	10	1	1	31	87400	46322	3600	1908	0	0	1500	8740	149470	15000	1030	380	0	0	20000	60	8740	2106	47316	102154
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	31	80000	42400	3600	1908	17136	0	1500	8000	154544	5000	1030	380	12240	17136	0	60	8000	0	43846	110698
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	8	1	1	31	68000	36040	1800	954	14566	0	1250	6800	129410	9000	1030	624	10404	14566	0	60	6800	0	42484	86926
6	50764	SH. MANISH TIWARI	PGT (Bio)	8	1	1	31	72100	38213	1800	954	15444	0	1250	7210	136971	9000	1030	654	11031	15444	0	60	7210	0	44429	92542
7	6407	SH. RAJESH KUMAR DEWANGAN	PGT (ENG.)	8	1	1	31	78800	41764	1800	954	0	0	1250	7880	132448	10000	1030	624	0	0	15000	60	7880	0	34594	97854
8	100548	SMT. JYOTI RANI	PGT (CHEM)	8	1	1	31	49000	25970	1800	954	10496	0	1250	4900	94370	8000	1030	380	7497	10496	0	60	4900	0	32363	62007
9	100549	SMT. SONIA RATHI	PGT (COMM)	8	1	1	31	49000	25970	1800	954	10496	0	1250	4900	94370	7000	1030	380	7497	10496	0	60	4900	0	31363	63007
10	81486	SMT. ARCHANA	PGT (HINDI)	8	1	1	31	53600	28408	1800	954	11481	0	1250	5360	102853	10000	1030	380	8201	11481	0	60	5360	0	36512	66341
11	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7	2	2	31	66000	34980	1800	954	0	0	1250	6600	111584	8000	1030	136	0	0	8000	60	6600	2106	25932	85652
12	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	31	62200	32966	1800	954	13323	0	1250	6220	118713	7000	1030	624	9517	13323	0	60	6220	2106	39880	78833
13	60867	SMT. SUMITRA JHA	TGT (MATHS)	7	2	1	31	47600	25228	1800	954	10196	0	1250	4760	91788	5000	1030	380	7283	10196	0	60	4760	0	28709	63079
14	107589	KU. SAKSHI GUPTA	TGT (S.ST.)	7	2	1	31	46200	24486	1800	954	9896	0	1250	4620	89206	8000	1030	380	7069	9896	0	60	4620	0	31055	58151
15	107595	SMT. MEENAKSHI SHARMA	TGT (SKT.)	7	1	1	31	46200	24486	1800	954	9896	0	1250	4620	89206	8000	1030	380	7069	9896	0	60	4620	0	31055	58151
16	107593	SMT. YAMINI KAUSHIK	TGT (Hindi)	7	2	2	31	46200	24486	1800	954	9896	0	1250	4620	89206	8000	1030	380	7069	9896	0	60	4620	0	31055	58151
17	107597	SMT. CHANDA KUMARI	TGT (ENG)	7	2	1	31	46200	24486	1800	954	9896	0	1250	4620	89206	0	1030	136	7069	9896	0	60	4620	0	22811	66395
18	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	31	86100	45633	1800	954	0	0	1250	8610	144347	10000	0	0	0	0	30000	60	8610	2106	50776	93571
19	19357	SMT. ANJANA MINZ	Librarian	8	1	1	31	72100	38213	1800	954	0	0	1250	7210	121527	5000	1030	624	0	0	30000	60	7210	2106	46030	75497
20	107598	SH. SAURABH ANAND	TGT (AE)	7	1	1	31	46200	24486	1800	954	9896	0	1250	4620	89206	8000	1030	136	7069	9896	0	60	4620	0	30811	58395
21	107592	SH. ASMIT KUMAR	TGT (P&HE)	7	1	1	31	46200	24486	1800	954	9896	0	1250	4620	89206	8000	1030	380	7069	9896	0	60	4620	0	31055	58151
22	6447	SMT. MALASHREE BALHAL	PRT	7	11	11	31	72100	38213	1800	954	0	0	1250	7210	121527	5000	1030	136	0	0	30000	60	7210	2106	45542	75985
23	30745	KU. KUNTI KUMARI MINJ	PRT	7	11	11	31	70000	37100	1800	954	0	0	1250	7000	118104	7000	1030	380	0	0	18000	60	7000	2106	35576	82528

Cont.

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Pay Bill No.		Month - JANUARY 2025		31.01.25				KV NTPC Korba						Dues			Pay Bill No.	Deductions					Date of Payment :			31.01.2025		
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (53%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (53%)	NEW PEN. SCHEME (MS) (14%)	CASH HANDLING ALLOWANCE	TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III	LS & PC (PROJECT KVs) (10%)	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)(10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	REC. OF OVERPAYMENT (TPT & DA ON TPT ALLOW)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
24	48753	SMT. SUSHMA DHRUW	PRT	7	11	11	31	52000	27560	1800	954	11138	0	1250	5200	99902	0	1030	136	7956	11138	0	60	5200	2106	27626	72276	
25	102238	KU. GEETIKA JOTWANI	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
26	102239	KU. ANCHAL BAJPAI	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	410	5585	7818	0	60	3650	0	18553	52764	
27	102250	SMT. RASHMI	PRT	6	11	11	31	36500	19345	0	0	7818	0	1250	3650	68563	0	1030	380	5585	7818	0	60	3650	0	18523	50040	Materni granted 01.11.20 29.04.20 ys. So T stopped march 2
28	102251	KU. REENA KUMARI	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
29	107596	KU. DIKSHA GUPTA	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
30	107590	SMT. DIKSHA SHUKLA	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
31	107591	SH. NITESH	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
32	107594	SMT. KM NALINEE DHAR DUBEY	PRT	6	11	11	31	36500	19345	1800	954	7818	0	1250	3650	71317	0	1030	380	5585	7818	0	60	3650	0	18523	52794	
33	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	7	1	1	31	70000	37100	1800	954	0	0	1250	7000	118104	12000	1030	380	0	0	16000	60	7000	0	36470	81634	
34	101284	SH. RAHUL	J.S.A.	2	1	1	31	20500	10865	900	477	4391	700	1250	2050	41133	0	1030	380	3137	4391	0	30	2050	0	11018	30115	
35	6522	SH. RAMESH CHANDRA SAHU	Sub Staff (Lab)	4	3	1	31	43500	23055	1800	954	0	0	1250	4350	74909	7000	1030	380	0	0	10000	30	4350	0	22790	52119	Servic Increm JANUA
36	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	31	42200	22366	1800	954	0	0	1250	4220	72790	6000	1030	410	0	0	15000	30	4220	0	26690	46100	Servic Increm JANUA
		Grand Total			46	36		1994500	1057085	69300	36729	258494	700	46000	199450	₹ 36,62,258	270000	36510	13570	184648	258494	227000	2130	199450	21060	₹ 12,12,862	₹ 24,49,396	

ABSTRACT