

PAYMENT OF SALARY FOR THE MONTH OF JULY, 2024

Pay Bill No.	Month - JULY 2024		31.07.2024		KV NTPC Korba									Dues			Pay Bill No.	Deductions				KEN DRY	Date of Payment :		31.07.2024		
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. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE(50%)	NEW PEN. SCHEME (MS)(14%)	TRIBAL AREA ALLOW./TOUGH LOCATION	LS & PC (PROJECT KVs)(10%)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	LICENCE FEE (OOR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGES (OOR) TO BE REMITTED TO OUTSIDE	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)(14%)	ANNUAL MEMBERSHIP CONTRIBUTION TO KEN DRY	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)(10%)	TOTAL DEDUCTIONS	NET SALARY
1	50423	SH. SUNIL KUMAR SAHU	PRINCIPAL	12	1	1	31	83600	41800	3600	1800	17556	0	0	0	148356	12000	1260	226	12540	17556	0	0	120	0	43702	104654
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	11	1	1	31	96600	48300	3600	1800	0	1500	9660	0	161460	18000	1260	714	0	0	120	35000	60	9660	64814	96646
3	6414	SH. LAKHAN RAM	PGT (ECO)	10	1	1	31	87400	43700	3600	1800	0	1500	8740	0	146740	15000	1030	380	0	0	120	20000	60	8740	45330	101410
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	31	80000	40000	3600	1800	16800	1500	0	0	143700	15000	1030	380	12000	16800	120	0	60	0	45390	98310
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	8	1	1	31	68000	34000	1800	900	14280	1250	0	0	120230	9000	1030	624	10200	14280	120	0	60	0	36314	84916
6	50764	SH. MANISH TIWARI	PGT (Bio)	8	1	1	31	72100	36050	1800	900	15141	1250	0	0	127241	10000	1030	654	10815	15141	120	0	60	0	37820	89421
7	6407	SH. RAJESH KUMAR DEWANGAN	PGT (ENG.)	8	1	1	31	78800	39400	1800	900	0	1250	7880	0	130030	12000	1030	624	0	0	120	15000	60	7880	36714	93316
8	100548	SMT. JYOTI RANI	PGT (CHEM)	8	1	1	31	49000	24500	1800	900	10290	0	0	0	86490	3000	1030	380	7350	10290	120	0	60	0	22230	64260
9	100549	SMT. SONIA RATHI	PGT (COMM)	8	1	1	31	49000	24500	1800	900	10290	0	0	0	86490	3000	1030	380	7350	10290	120	0	60	0	22230	64260
10	81486	SMT. ARCHANA	PGT (HINDI)	8	1	1	31	53600	26800	1800	900	11256	1250	0	0	95606	3000	1030	380	8040	11256	120	0	60	0	23886	71720
11	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7	2	2	31	66000	33000	1800	900	0	1250	6600	0	109550	8000	1030	136	0	0	120	8000	60	6600	23946	85604
12	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	31	62200	31100	1800	900	13062	1250	0	0	110312	7000	1030	624	9330	13062	120	0	60	0	31226	79086
13	60867	SMT. SUMITRA JHA	TGT (MATHS)	7	2	1	31	47600	23800	1800	900	9996	1250	0	0	85346	3000	1030	380	7140	9996	120	0	60	0	21726	63620
14	107589	KU. SAKSHI GUPTA	TGT (S.S.T.)	7	2	1	31	46200	23100	1800	900	9702	0	0	0	81702	2000	1030	380	6930	9702	120	0	60	0	20222	61480
15	107595	SMT. MEENAKSHI SHARMA	TGT (SKT.)	7	1	1	31	46200	23100	1800	900	9702	0	0	0	81702	2000	1030	380	6930	9702	120	0	60	0	20222	61480
16	107593	SMT. YAMINI KAUSHIK	TGT (Hindi)	7	2	2	31	46200	23100	1800	900	9702	0	0	0	81702	2000	1030	380	6930	9702	120	0	60	0	20222	61480
17	107597	SMT. CHANDA KUMARI	TGT (ENG)	7	2	1	21	31297	15649	1800	900	6572	0	0	0	56218	2000	1030	136	4695	6572	120	0	60	0	14613	41605
18	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	31	86100	43050	1800	900	0	1250	8610	0	141710	15000	0	0	0	0	120	30000	60	8610	53790	87920
19	19357	SMT. ANJANA MINZ	Librarian	8	1	1	31	72100	36050	1800	900	0	1250	7210	0	119310	10000	1030	624	0	0	120	30000	60	7210	49044	70266
20	107598	SH. SAURABH ANAND	TGT (AE)	7	1	1	31	46200	23100	1800	900	9702	0	0	0	81702	2000	1030	136	6930	9702	120	0	60	0	19978	61724
21	107592	SH. ASMIT KUMAR	TGT (P&HE)	7	1	1	31	46200	23100	1800	900	9702	0	0	0	81702	2000	1030	380	6930	9702	120	0	60	0	20222	61480

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22	6425	SMT. SANGITA RANI DAS	HM	8	1	1	31	76500	38250	1800	900	0	1250	7650	0	126350	10000	1030	654	0	0	120	20000	60	7650	39514	86836	
23	6447	SMT. MALASHREE BALHAL	PRT	7	11	11	31	72100	36050	1800	900	0	1250	7210	0	119310	10000	1030	136	0	0	120	30000	60	7210	48556	70754	
24	30745	KU. KUNTI KUMARI MINJ	PRT	7	11	11	31	70000	35000	1800	900	0	1250	7000	0	115950	9000	1030	380	0	0	120	18000	60	7000	35590	80360	
25	48753	SMT. SUSHMA DHRUW	PRT	7	11	11	31	52000	26000	1800	900	10920	1250	0	0	92870	4000	1030	136	7800	10920	120	0	60	0	24066	68804	
26	102238	KU. GEETIKA JOTWANI	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
27	102239	KU. ANCHAL BAJPAI	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	410	5475	7665	120	0	60	0	16260	48855	
28	102250	SMT. RASHMI	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
29	102251	KU. REENA KUMARI	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
30	107596	KU. DIKSHA GUPTA	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
31	107590	SMT. DIKSHA SHUKLA	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
32	107591	SH. NITESH	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
33	107594	SMT. KM NALINEE DHAR DUBEY	PRT	6	11	11	31	36500	18250	1800	900	7665	0	0	0	65115	1500	1030	380	5475	7665	120	0	60	0	16230	48885	
34	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	7	1	1	31	70000	35000	1800	900	0	1250	7000	0	115950	8000	1030	380	0	0	0	16000	60	7000	32470	83480	
35	101284	SH. RAHUL	J.S.A.	2	1	1	31	20500	10250	1800	900	4305	0	0	0	37755	500	1030	380	3075	4305	150	0	30	0	9470	28285	
36	6522	SH. RAMESH CHANDRA SAHU	Sub Staff (Lab)	4	3	1	31	42200	21100	1800	900	0	1250	4220	6250	77720	1500	1030	380	0	0	150	10000	30	4220	17310	60410	
37	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	31	41000	20500	1800	900	0	1250	4100	6250	75800	1500	1030	410	0	0	150	16000	30	4100	22220	53580	
Grand Total				46	37			2050697	1025349	73800	36900	250298	24500	85880	12500	₹ 35,59,924	211500	37540	14224	178785	250298	4290	247000	2190	85880	₹ 10,31,707	₹ 25,28,217	