

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

PAYMENT OF SALARY FOR THE MONTH OF SEPTEMBER, 2025

Pay Bill No.		Month - SEPT 2025		30.09.2025				KV NTPC Korba						Dues			
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. (55%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (55%)	NEW PEN. SCHEME (MS) (14%)	CASH HANDLING ALLOWANCE	TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III	LS & PC (PROJECT KVs) (10%)	GROSS SALARY	
1	50423	SH. SUNIL KUMAR SAHU	PRINCIPAL	12	1	1	30	86100	47355	3600	1980	18684	0	1500	8610	167829	1
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	11	1	1	30	102500	56375	3600	1980	0	0	1500	10250	176205	1
3	6414	SH. LAKHAN RAM	PGT (ECO)	10	1	1	30	90000	49500	3600	1980	0	0	1500	9000	155580	5
4	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	30	82400	45320	3600	1980	17881	0	1500	8240	160921	1
5	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	10	1	1	30	71100	39105	3600	1980	15429	0	1500	7110	139824	8
6	50764	SH. MANISH TIWARI	PGT (Bio)	10	1	1	30	75400	41470	3600	1980	16362	0	1500	7540	147852	1
7	100548	SMT. JYOTI RANI	PGT (CHEM)	8	1	1	30	50500	27775	1800	990	10959	0	1250	5050	98324	1
8	100549	SMT. SONIA RATHI	PGT (COMM)	8	1	1	30	50500	27775	1800	990	10959	0	1250	5050	98324	1
9	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7	2	2	30	68000	37400	1800	990	0	0	1250	6800	116240	1
10	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	30	64100	35255	1800	990	13910	0	1250	6410	123715	1
11	60867	SMT. SUMITRA JHA	TGT (MATHS)	7	2	1	30	49000	26950	1800	990	10633	0	1250	4900	95523	1
12	107589	KU. SAKSHI GUPTA	TGT (S.ST.)	7	2	1	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
13	107595	SMT. MEENAKSHI SHARMA	TGT (SKT.)	7	1	1	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
14	107593	SMT. YAMINI KAUSHIK	TGT (Hindi)	7	2	2	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
15	107597	SMT. CHANDA KUMARI	TGT (ENG)	7	2	1	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
16	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	30	88700	48785	1800	990	0	0	1250	8870	150395	8
17	19357	SMT. ANJANA MINZ	Librarian	8	1	1	30	74300	40865	1800	990	0	0	1250	7430	126635	7
18	107598	SH. SAURABH ANAND	TGT (AE)	7	1	1	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
19	107592	SH. ASMIT KUMAR	TGT (P&HE)	7	1	1	30	47600	26180	1800	990	10329	0	1250	4760	92909	1
20	6447	SMT. MALASHREE BALHAL	PRT	7	11	10	30	74300	40865	1800	990	0	0	1250	7430	126635	7
21	30745	KU. KUNTI KUMARI MINJ	PRT	7	11	10	30	72100	39655	1800	990	0	0	1250	7210	123005	5

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22	48753	SMT. SUSHMA DHRUW	PRT	7	11	10	30	53600	29480	1800	990	11631	0	1250	5360	104111	5
23	102238	KU. GEETIKA JOTWANI	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
24	102239	KU. ANCHAL BAJPAI	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
25	102250	SMT. RASHMI	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
26	102251	KU. REENA KUMARI	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
27	107596	KU. DIKSHA GUPTA	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
28	107591	SH. NITESH	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
29	107594	SMT. KM NALINEE DHAR DUBEY	PRT	6	11	10	30	37600	20680	1800	990	8159	0	1250	3760	74239	5
30	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	8	1	1	30	72100	39655	1800	990	0	0	1250	7210	123005	5
31	101284	SH. RAHUL	J.S.A.	2	1	1	30	21100	11605	900	495	4579	971	1250	2110	43010	
32	6522	SH. RAMESH CHANDRA SAHU	Sub Staff (Lab)	4	3	1	30	43500	23925	1800	990	0	0	1250	4350	75815	
33	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	30	42200	23210	1800	990	0	0	1250	4220	73670	
		Grand Total			46	33		1880300	1034165	69300	38115	250114	971	42750	188030	₹ 35,03,745	11

ABSTRACT

TEACHING	37	30		1773500	975425	64800	35640	245535	0	39000	177350	3311250	1
NON-TEACHING	9	3		106800	58740	4500	2475	4579	971	3750	10680	192495	
GRAND TOTAL	46	33		1880300	1034165	69300	38115	250114	971	42750	188030	₹ 35,03,745	11

ASSESSED FOR PAYMENT OF RS. 35,03,745 /-(RUPEES)