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

PAYMENT OF SALARY FOR THE MONTH OF JANUARY 2026

Salary - Jan 2026

Pay Bill No.		Month - JAN 2026		31.01.2026				KV NTPC Korba						Dues			Pay Bill No.						Date of Payment : 31.12.2022		31.01.2026		
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. (58%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (58%)	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	NATIONAL PENSION SCHEME(OWN	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	50423	SH. SUNIL KUMAR SAHU	PRINCIPAL	12	1	1	31	86100	49938	3600	2088	19045	0	1500	8610	170881	10000	1260	226	13604	19045	0	120	8610	52865	118016	
2	6439	SMT. ARCHANA KHARE	PGT (Phy.)	11	1	1	31	102500	59450	3600	2088	0	0	1500	10250	179388	21000	1260	714	0	0	35000	60	10250	68284	111104	
3	44716	SH. SUMIT KUMAR CHOUDHARY	PGT (C.S.)	10	1	1	31	82400	47792	3600	2088	18227	0	1500	8240	163847	15000	1030	380	13019	18227	0	60	8240	55956	107891	
4	48947	SH. KASHYAP KUMAR MISHRA	PGT (MATHS)	10	1	1	31	73200	42456	3600	2088	16192	0	1500	7320	146356	10000	1030	624	11566	16192	0	60	7320	46792	99564	Annual Increment Sanctioned Jan 2026
5	50764	SH. MANISH TIWARI	PGT (Bio)	10	1	1	31	77700	45066	3600	2088	17187	0	1500	7770	154911	10000	1030	654	12277	17187	0	60	7770	48978	105933	Annual Increment Sanctioned Jan 2026
6	100548	SMT. JYOTI RANI	PGT (CHEM)	8	1	1	31	50500	29290	1800	1044	11171	0	1250	5050	100105	0	1030	380	7979	11171	0	60	5050	25670	74435	
7	100549	SMT. SONIA RATHI	PGT (COMM)	8	1	1	31	50500	29290	1800	1044	11171	0	1250	5050	100105	0	1030	380	7979	11171	0	60	5050	25670	74435	
8	18984	SH. MURLI MANOHAR DEWANGAN	TGT (Hindi)	7	2	2	31	68000	39440	1800	1044	0	0	1250	6800	118334	12000	1030	380	0	0	8000	60	6800	28270	90064	
9	52058	SMT. MARY P. MINZ	TGT (Sc.)	7	1	1	31	64100	37178	1800	1044	14179	0	1250	6410	125961	21000	1030	624	10128	14179	0	60	6410	53431	72530	
10	60867	SMT. SUMITRA JHA	TGT (MATHS)	7	2	1	31	50500	29290	1800	1044	11171	0	1250	5050	100105	0	1030	380	7979	11171	0	60	5050	25670	74435	Annual Increment Sanctioned Jan 2026
11	107589	KU. SAKSHI GUPTA	TGT (S.ST.)	7	2	1	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	380	7521	10529	0	60	4760	24280	70311	
12	107595	SMT. MEENAKSHI SHARMA	TGT (SKT.)	7	1	1	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	380	7521	10529	0	60	4760	24280	70311	
13	107593	SMT. YAMINI KAUSHIK	TGT (Hindi)	7	2	2	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	380	7521	10529	0	60	4760	24280	70311	
14	107597	SMT. CHANDA KUMARI	TGT (ENG)	7	2	1	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	136	7521	10529	0	60	4760	24036	70555	
15	6549	SMT. KIRAN MINJ	TGT (WE)	8	1	1	31	88700	51446	1800	1044	0	0	1250	8870	153110	30000	0	0	0	0	30000	60	8870	68930	84180	
16	19357	SMT. ANJANA MINZ	Librarian	8	1	1	31	74300	43094	1800	1044	0	0	1250	7430	128918	10000	1030	624	0	0	30000	60	7430	49144	79774	
17	107598	SH. SAURABH ANAND	TGT (AE)	7	1	1	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	136	7521	10529	0	60	4760	24036	70555	
18	107592	SH. ASMIT KUMAR	TGT (P&HE)	7	1	1	31	47600	27608	1800	1044	10529	0	1250	4760	94591	0	1030	380	7521	10529	0	60	4760	24280	70311	
19	6447	SMT. MALASHREE BALHAL	PRT	8	11	10	31	74300	43094	1800	1044	0	0	1250	7430	128918	10000	1030	380	0	0	30000	60	7430	48900	80018	
20	30745	KU. KUNTI KUMARI MINJ	PRT	7	11	10	31	72100	41818	1800	1044	0	0	1250	7210	125222	13000	1030	380	0	0	18000	60	7210	39680	85542	
21	48753	SMT. SUSHMA DHRUW	PRT	7	11	10	31	53600	31088	1800	1044	11856	0	1250	5360	105998	0	1030	136	8469	11856	0	60	5360	26911	79087	

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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. (58%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (58%)	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	NATIONAL PENSION SCHEME(OWN	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs) (10%)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
22	102238	KU. GEETIKA JOTWANI	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
23	102239	KU. ANCHAL BAJPAI	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	410	5941	8317	0	60	3760	19518	56061	
24	102250	SMT. RASHMI	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
25	102251	KU. REENA KUMARI	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
26	107596	KU. DIKSHA GUPTA	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
27	107591	SH. NITESH	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
28	107594	SMT. KM NALINEE DHAR DUBEY	PRT	6	11	10	31	37600	21808	1800	1044	8317	0	1250	3760	75579	0	1030	380	5941	8317	0	60	3760	19488	56091	
29	30381	SH. ASHOK DEWANGAN	PRT-MUSIC	8	1	1	31	72100	41818	1800	1044	0	0	1250	7210	125222	15000	1030	380	0	0	18000	60	7210	41680	83542	
30	101284	SH. RAHUL	J.S.A.	2	1	1	31	21100	12238	900	522	4667	700	1250	2110	43487	0	1030	380	3334	4667	0	30	2110	11551	31936	
31	6522	SH. RAMESH CHANDRA SAHU	Sub Staff (Lab)	4	3	1	31	44800	25984	1800	1044	0	0	1250	4480	79358	0	1030	380	0	0	10000	30	4480	15920	63438	Annual Increment Sanctioned Jan 2026
32	6423	SH. YOGESH CHANDRA KAUSHIK	Sub Staff	4	4	1	31	44800	25984	1800	1044	0	0	1250	4480	79358	0	1030	410	0	0	15000	30	4480	20950	58408	Annual Increment Sanctioned Jan 2026
		Grand Total			46	32		1800100	1044058	65700	38106	256259	700	41250	180010	₹ 3,426,183	177000	32390	12294	183047	256259	194000	1890	180010	₹ 1,036,890	₹ 2,389,293	

ABSTRACT

TEACHING	37	29		1689400	979852	61200	35496	251592	0	37500	168940	3223980	177000	29300	11124	179713	251592	169000	1800	168940	988469	2235511
NON-TEACHING	9	3		110700	64206	4500	2610	4667	700	3750	11070	202203	0	3090	1170	3334	4667	25000	90	11070	48421	153782
GRAND TOTAL	46	32		1800100	1044058	65700	38106	256259	700	41250	180010	₹ 3,426,183	177000	32390	12294	183047	256259	194000	1890	180010	₹ 1,036,890	₹ 2,389,293
															44684		439306					

ASSED FOR PAYMENT OF RS. 3,426,183 /-(RUPEES ...Thirty four Lakh twenty six thousand one hundred eighty three........ ONLY)