

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

PAYMENT OF SALARY FOR THE MONTH OF AUGUST 2022

| Pay Bill No. | | Month -AUGUST 2022 | 31.08.2022 | | | | 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 | DEPUTATION ALLOWANCE | DEARNESS ALLOW. (34%) | TRANSPORT ALLOWANCE | DA ON TRANSPORT ALLOWANCE(34%) | HOUSE RENT ALLOWANCE/D.HRA | NEW PEN. SCHEME (MS) (14%) | M/S (CPF) | CASH HANDLING ALLOWANCE | HIGH ALTITUDE ALLOWANCE | HARD AREA ALLOWANCE | ISLAND SPECIAL DUTY ALLOWANCE | SPECIAL DUTY ALLOWANCE | TOUGH LOCATION ALLOWANCE-I | TOUGH LOCATION ALLOWANCE - II | TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III | II SHIFT ALLOWANCE | LS & PC (PROJECT KVs) (10%) | OTHER ALLOWANCE | DRESS ALLOWANCE | GROSS SALARY | |
| 1 | 6435 | SMT. M SHARDA RAO | PGT (CHEM) | 11 | 1 | 1 | 31 | 93800 | 0 | 31892 | 3600 | 1224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 9380 | 0 | 0 | 141096 |
| 2 | 6439 | SMT. ARCHANA KHARE | PGT (Phy.) | 10 | 1 | 1 | 31 | 92700 | 0 | 31518 | 3600 | 1224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 9270 | 0 | 0 | 139512 |
| 3 | 6414 | SH. LAKHAN RAM | PGT(ECO) | 10 | 1 | 1 | 31 | 82400 | 0 | 28016 | 3600 | 1224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 8240 | 0 | 0 | 124680 |
| 4 | 44716 | SH. SUMIT KUMAR CHOUDHARY | PGT (C.S.) | 10 | 1 | 1 | 31 | 75400 | 0 | 25636 | 3600 | 1224 | 0 | 14145 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 0 | 0 | 0 | 121205 |
| 5 | 48947 | SH. KASHYAP KUMAR MISHRA | PGT (MATHS) | 8 | 1 | 1 | 31 | 64100 | 0 | 21794 | 1800 | 612 | 0 | 12025 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 101331 |
| 6 | 50764 | SH. MANISH TIWARI | PGT (Bio) | 8 | 1 | 1 | 31 | 68000 | 0 | 23120 | 1800 | 612 | 0 | 12757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 107289 |
| 7 | 55441 | SH. AJAY KUMAR SAHU | PGT (Hindi) | 8 | 1 | 1 | 31 | 74300 | 0 | 25262 | 1800 | 612 | 0 | 13939 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115913 |
| 8 | 6407 | SH. RAJESH KUMAR DEWANGAN | PGT (ENG.) | 8 | 1 | 1 | 31 | 74300 | 0 | 25262 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 7430 | 0 | 0 | 110404 |
| 9 | 30083 | SH. CHETAN LAL ADITYA | TGT (Hindi) | 8 | 2 | 2 | 31 | 70000 | 0 | 23800 | 3600 | 1224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 7000 | 0 | 0 | 106624 |
| 10 | 50834 | SH. ARUN KUMAR | TGT (MATHS) | 8 | 2 | 2 | 31 | 68000 | 0 | 23120 | 1800 | 612 | 0 | 12757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 107289 |
| 11 | 50270 | SH. AMIT DHIRTE | TGT (S.ST.) | 8 | 2 | 1 | 31 | 66000 | 0 | 22440 | 1800 | 612 | 0 | 12382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 104234 |
| 12 | 18984 | SH. MURLI MANOHAR DEWANGAN | TGT (Hindi) | 7 | | | 31 | 62200 | 0 | 21148 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 6220 | 0 | 0 | 92980 |
| 13 | 52058 | SMT. MARY P. MINZ | TGT (Sc.) | 7 | 1 | 1 | 31 | 58600 | 0 | 19924 | 1800 | 612 | 0 | 10993 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 92929 |
| 14 | 50713 | SMT. RAMA SINGH | TGT (MATH) | 7 | | | 31 | 53600 | 0 | 18224 | 3600 | 1224 | 0 | 10055 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 87703 |
| 15 | 6549 | SMT. KIRAN MINJ | TGT (WE) | 8 | 1 | 1 | 31 | 81200 | 0 | 27608 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 8120 | 0 | 0 | 120340 |
| 16 | 19357 | SMT. ANJANA MINZ | Librarian | 8 | 1 | 1 | 31 | 68000 | 0 | 23120 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 6800 | 0 | 0 | 101332 |
| 17 | 62457 | SMT. POOJA UPADHYAY | TGT (AE) | 7 | 1 | 1 | 31 | 53600 | 0 | 18224 | 1800 | 612 | 0 | 10055 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 85291 |
| 18 | 6425 | SMT. SANGITA RANI DAS | HM | 8 | 1 | 1 | 31 | 72100 | 0 | 24514 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 7210 | 0 | 0 | 107236 |

| Pay Bill No. | Month -AUGUST 2022 | | 31.08.2022 | | | | 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 | DEPUTATION ALLOWANCE | DEARNESS ALLOW. (34%) | TRANSPORT ALLOWANCE | DA ON TRANSPORT ALLOWANCE (34%) | HOUSE RENT ALLOWANCE/ D.HRA | NEW PEN. SCHEME (MS) (14%) | M/S (CPF) | CASH HANDLING ALLOWANCE | HIGH ALTITUDE ALLOWANCE | HARD AREA ALLOWANCE | ISLAND SPECIAL DUTY ALLOWANCE | SPECIAL DUTY ALLOWANCE | TOUGH LOCATION ALLOWANCE-I | TOUGH LOCATION ALLOWANCE - II | TRIBAL AREA ALLOW. / TOUGH LOCATION ALLOWANCE- III | II SHIFT ALLOWANCE | LS & PC (PROJECT KV's) (10%) | OTHER ALLOWANCE | DRESS ALLOWANCE | GROSS SALARY | | |
| 19 | 6447 | SMT. MALASHREE BALHAL | PRT | 7 | 11 | 6 | 31 | 68000 | 0 | 23120 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101332 | |
| 20 | 30745 | KU. KUNTI KUMARI MINJ | PRT | 7 | | | 31 | 66000 | 0 | 22440 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 98452 | |
| 21 | 45154 | SH. TOSHENDRA KUMAR SAHU | PRT | 7 | | | 31 | 52000 | 0 | 17680 | 1800 | 612 | 0 | 9755 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82847 | |
| 22 | 48753 | SMT. SUSHMA DHRUW | PRT | 6 | | | 31 | 49000 | 0 | 16660 | 1800 | 612 | 0 | 9192 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78264 | |
| 23 | 60865 | SH. YOGENDRA KUMAR SAKAR | PRT | 6 | | | 31 | 44900 | 0 | 15266 | 1800 | 612 | 0 | 8423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72001 | |
| 24 | 57813 | SH. DINESH KUMAR PRAJAPATI | PRT | 6 | | | 31 | 44900 | 0 | 15266 | 1800 | 612 | 0 | 8423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72001 | |
| 25 | 30381 | SH. ASHOK DEWANGAN | PRT-MUSIC | 7 | 1 | 1 | 31 | 66000 | 0 | 22440 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97452 | |
| 26 | 6524 | SH. RADHESHYAM YADAV | Sub Staff | 4 | 3 | 2 | 31 | 41000 | 0 | 13940 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62452 | |
| 27 | 6522 | SH. RAMESH CHANDRA SAHU | Sub Staff | 4 | | | 31 | 39800 | 0 | 13532 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60724 | |
| 28 | 6423 | SH. YOGESH CHANDRA KAUSHIK | Sub Staff | 4 | 4 | 1 | 31 | 38600 | 0 | 13124 | 1800 | 612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58996 | |
| Grand Total | | | | | | | | 1788500 | 0 | 608090 | 61200 | 20808 | 0 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ₹ 27,51,909 |

ABSTRACT

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|---------|---|--------|-------|-------|---|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-------------|--------|
| TEACHING | 1669100 | 0 | 567494 | 55800 | 18972 | 0 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2569737 | |
| NON-TEACHING | 119400 | 0 | 40596 | 5400 | 1836 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182172 |
| GRAND TOTAL | 1788500 | 0 | 608090 | 61200 | 20808 | 0 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ₹ 27,51,909 | |

PASSED FOR PAYMENT OF ₹ 27,51,909 (RUPEES) ONLY

KENDRIYA VIDYALAYA No.2 KORBA,
PAYMENT OF SALARY FOR THE MO

| Pay Bill No. | | Month -AUGUST 2022 | Pay Bill No. | | KENDRIYA VIDYALAYA NTPC KORBA | | | | | | | | | | Month | | Aug, 22 | Deducati on | Date of Payment : 31.08.2022 | | | | | | | | | | | | | | | | |
|--------------|------------|----------------------------|--------------------------------|------------|----------------------------------|--|--|---|--|---------------|--------------------------------|-----------------|------------------------------------|-----------------|--|-------------------|-----------------|-------------------------|---------------------------------|-----------------------------|-------------------|-------------------|-----------------|---------------------------------------|---------------------------------|--------------------------------|--------------|---|---|---------------|-------------------------|------------------|------------|---|--|
| S.NO. | STAFF CODE | NAME OF THE EMPLOYEE | DESIGNATION OF THE EMPLOYEE | INCOME TAX | PROFESSIONAL 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%) | COOP. SOCIETY | CONV. ADV. INTERST RECOVERY | INSTALLMENT NO. | HOUSE BUILDING ADVANCE/INTEREST | INSTALLMENT NO. | Annual membership contribution to respective association | OTHER REMITTANCES | G.P.F. RECOVERY | G.P.F. ADVANCE RECOVERY | NO OF INSTALLMENTS | CPF-RECOVERY(TOWN SHARE) | CPF-RECOVERY(MGT) | CPF ADV. RECOVERY | INSTALLMENT NO. | CONV. ADV./INTERST INSTALLMENT NO. | KVS EMPLOYEES WELFARE SCHEME | LS & PC (PROJECT KVs) (10%) | HPL RECOVERY | LICENCE FEES (KVS ELEC./WATER CHARGES | AUDIT OBJECTION RECOVERY (TRANSPORT ALLOW) | CGHS RECOVERY | OTHER DEDUCTIONS IF ANY | TOTAL DEDUCTIONS | NET SALARY | REMARKS | |
| 1 | 6435 | SMT. M SHARDA RAO | PGT (CHEM) | 10000 | 0 | 1260 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 9380 | 0 | 0 | 0 | 0 | 0 | 0 | 61200 | 79896 | |
| 2 | 6439 | SMT. ARCHANA KHARE | PGT (Phy.) | 7000 | 0 | 1260 | 706 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 9270 | 0 | 0 | 0 | 0 | 0 | 48296 | 91216 | | |
| 3 | 6414 | SH. LAKHAN RAM | PGT(ECO) | 10000 | 0 | 760 | 370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 8240 | 0 | 0 | 0 | 0 | 0 | 34430 | 90250 | | |
| 4 | 44716 | SH. SUMIT KUMAR CHOUDHARY | PGT (C.S.) | 11000 | 0 | 760 | 130 | 10104 | 14145 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 36199 | 85008 | | |
| 5 | 48947 | SH. KASHYAP KUMAR MISHRA | PGT (MATHS) | 7000 | 0 | 760 | 620 | 8589 | 12025 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 29054 | 72277 | | |
| 6 | 50764 | SH. MANISH TIWARI | PGT (Bio) | 7000 | 0 | 760 | 639 | 9112 | 12757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 30328 | 76961 | | |
| 7 | 55441 | SH. AJAY KUMAR SAHU | PGT (Hindi) | 5000 | 0 | 760 | 136 | 9956 | 13939 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 29851 | 86062 | TOUGH LOCATION ALLOWANCE (TRIBAL) PENDING FORM 30.10.2021 FOR 1 YEAR | |
| 8 | 6407 | SH. RAJESH KUMAR DEWANGAN | PGT (ENG.) | 8000 | 0 | 760 | 620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 7430 | 0 | 0 | 0 | 0 | 0 | 29870 | 80534 | | |
| 9 | 30083 | SH. CHETAN LAL ADITYA | TGT (Hindi) | 6000 | 0 | 760 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 7000 | 0 | 0 | 0 | 0 | 0 | 25950 | 80674 | | |
| 10 | 50834 | SH. ARUN KUMAR | TGT (MATHS) | 4000 | 0 | 760 | 370 | 9112 | 12757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 27059 | 80230 | | |
| 11 | 50270 | SH. AMIT DHIRTE | TGT (S.ST.) | 7000 | 0 | 760 | 161 | 8844 | 12382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 29207 | 75027 | | |
| 12 | 18984 | SH. MURLI MANOHAR DEWANGAN | TGT (Hindi) | 6000 | 0 | 760 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 6220 | 0 | 0 | 0 | 0 | 0 | 25170 | 67810 | | |
| 13 | 52058 | SMT. MARY P. MINZ | TGT (Sc.) | 5000 | 0 | 760 | 614 | 7852 | 10993 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 25279 | 67650 | | |
| 14 | 50713 | SMT. RAMA SINGH | TGT (MATH) | 3000 | 0 | 0 | 0 | 7182 | 10055 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 20297 | 67406 | Service increment granted wef 01.01.2022 | |
| 15 | 6549 | SMT. KIRAN MINJ | TGT (WE) | 11000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 8120 | 0 | 0 | 0 | 0 | 0 | 39180 | 81160 | | |
| 16 | 19357 | SMT. ANJANA MINZ | Librarian | 10000 | 0 | 760 | 370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 6800 | 0 | 0 | 0 | 0 | 0 | 42990 | 58342 | | |
| 17 | 62457 | SMT. POOJA UPADHYAY | TGT (AE) | 5000 | 0 | 760 | 643 | 7182 | 10055 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 23700 | 61591 | | |
| 18 | 6425 | SMT. SANGITA RANI DAS | HM | 6000 | 0 | 760 | 643 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 7210 | 0 | 0 | 0 | 0 | 0 | 34673 | 72563 | | |

| Pay Bill No. | | Month -AUGUST 2022 | | Pay Bill No. | | KENDRIYA VIDYALAYA NTPC KORBA | | | | | | | | | | Month | Aug, 22 | Deducati on | Date of Payment : 31.08.2022 | | | | | | | | | | | | | | | | | |
|--------------|------------|----------------------------|--------------------------------|--------------|------------------|--|--|---|--|---------------|--------------------------------|-----------------|------------------------------------|-----------------|--|-------------------|-----------------|-------------------------|---------------------------------|--------------------------------|----------------------------|-------------------|-----------------|---------------------------------------|---------------------------------|--------------------------------|--------------|---|---|---------------|-------------------------|------------------|------------|------------|---|--|
| S.NO. | STAFF CODE | NAME OF THE EMPLOYEE | DESIGNATION OF THE EMPLOYEE | INCOME TAX | PROFESSIONAL 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%) | COOP. SOCIETY | CONV. ADV./INTERST RECOVERY | INSTALLMENT NO. | HOUSE BUILDING ADVANCE/INTEREST | INSTALLMENT NO. | A annual membership contribution to respective association | OTHER REMITTANCES | G.P.F. RECOVERY | G.P.F. ADVANCE RECOVERY | NO OF INSTALLMENTS | G.P.F. RECOVERY(TOWN SHARE) | CPF-RECOVERY(MGT SHARE) | CPF ADV. RECOVERY | INSTALLMENT NO. | CONV. ADV./INTERST INSTALLMENT NO. | KVS EMPLOYEES WELFARE SCHEME | LS & PC (PROJECT KVS) (10%) | HPL RECOVERY | LICENCE FEES (KVS ELEC./WATER CHARGES. | AUDIT OBJECTION RECOVERY (TRANSPORT ALLOW) | CGHS RECOVERY | OTHER DEDUCTIONS IF ANY | TOTAL DEDUCTIONS | NET SALARY | REMARKS | | |
| 19 | 6447 | SMT. MALASHREE BALHAL | PRT | 6000 | 0 | 760 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 6800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33750 | 67582 | |
| 20 | 30745 | KU. KUNTI KUMARI MINJ | PRT | 5000 | 0 | 760 | 370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 6600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29790 | 68662 | |
| 21 | 45154 | SH. TOSHENDRA KUMAR SAHU | PRT | 3000 | 0 | 760 | 401 | 6968 | 9755 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20944 | 61903 | |
| 22 | 48753 | SMT. SUSHMA DHRUW | PRT | 3000 | 0 | 760 | 136 | 6566 | 9192 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19714 | 58550 | |
| 23 | 60865 | SH. YOGENDRA KUMAR SAKAR | PRT | 2000 | 0 | 760 | 130 | 6017 | 8423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17390 | 54611 | |
| 24 | 57813 | SH. DINESH KUMAR PRAJAPATI | PRT | 2000 | 0 | 760 | 136 | 6017 | 8423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17396 | 54605 | |
| 25 | 30381 | SH. ASHOK DEWANGAN | PRT- MUSIC | 4500 | 0 | 760 | 136 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 6600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26056 | 71396 | TOUGH LOCATION ALLOWANCE (TRIBAL) PENDING FORM 15.11.2021 FOR 1 YEAR |
| 26 | 6524 | SH. RADHESHYAM YADAV | Sub Staff | 0 | 0 | 270 | 136 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 4100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4536 | 57916 | He will be superannuated on 31.10.2022 AN | |
| 27 | 6522 | SH. RAMESH CHANDRA SAHU | Sub Staff | 500 | 0 | 270 | 376 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 3980 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20156 | 40568 | | |
| 28 | 6423 | SH. YOGESH CHANDRA KAUSHIK | Sub Staff | 500 | 0 | 270 | 401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 3860 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20061 | 38935 | Service Increment granted wef 01.01.2022 | |
| Grand Total | | | | 154500 | 0 | 19290 | 9134 | 103501 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 268000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1590 | 101610 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ₹ 8,02,526 | ₹ 19,49,383 | |

ABSTRACT

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|--------|---|-------|------|--------|--------|---|---|---|---|---|---|---|---|--------|---|---|---|---|---|---|---|---|------|--------|---|---|---|---|---|---|---|------------|-------------|--|
| TEACHING | 153500 | 0 | 18480 | 8221 | 103501 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 238000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1500 | 89670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 757773 | 1811964 | |
| NON-TEACHING | 1000 | 0 | 810 | 913 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 | 11940 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44753 | 137419 | |
| GRAND TOTAL | 154500 | 0 | 19290 | 9134 | 103501 | 144901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 268000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1590 | 101610 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ₹ 8,02,526 | ₹ 19,49,383 | |
| | | | 28424 | | | 248402 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PASSED FOR PAYMENT OF ₹ 27,51,909