

**KENDRIYA VIDYALAYA UMROI CANTT.
SALARY FOR THE MONTH OF AUGUST 2022**

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. (34%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (34%)	HOUSE RENT ALLOWANCE/ D.HRA (9%)	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS				
1	40135	Mr. S K L Varnwall	Principal	12	1	31	91400	31076	3600	1224	0	0	0	9140	600	137040	20000	200	0	0	16000	120	0	640	0	36960	100080					
2	46575	Mr. Dilip Modi	PGT(CS)	8	1	31	68000	23120	1800	612	0	12757	0	6800	480	113569	8000	200	9112	12757	0	60	0	560	0	30689	82880					
3	69099	Mr. Vivek Mishra	PGT(Physics)	8	1	31	55200	18768	1800	612	0	10356	0	5520	480	92736	5000	200	7397	10356	0	60	0	370	0	23383	69353					
4	70148	Mr. Ganesh Kumar Choudhary	PGT(Hindi)	8	1	31	55200	18768	1800	612	0	10356	0	5520	480	92736	8000	200	7397	10356	0	60	0	370	0	26383	66353					
5	74456	Mr. Ajay Prakash Verma	PGT(Hist.)	8	1	31	53600	18224	1800	612	0	10055	0	5360	480	90131	4000	200	7182	10055	0	60	0	560	0	22057	68074					
6	74457	Mr. Mukesh Kumar Bharti	PGT(Eco.)	8	1	31	53600	18224	1800	612	0	10055	0	5360	480	90131	5000	200	7182	10055	0	60	0	370	0	22867	67264					
7	59169	Mr. Dheeraj Kumar Pandey	PGT(English)	8	1	31	58600	19924	1800	612	0	10993	0	5860	480	98269	2000	200	7852	10993	0	60	0	370	0	21475	76794					
8	56315	Mr. Gorav Kumar	PGT(Chemistry)	8	1	31	70000	23800	1800	612	0	13132	0	7000	480	116824	10000	200	9380	13132	0	60	0	560	0	33332	83492					
9	27427	Mr. Samir Kumar Das	TGT(WE)	7	1	31	81200	27608	1800	612	0	0	0	8120	480	119820	15000	200	0	0	8000	60	0	560	0	23820	96000					
10	56326	Mr. Krishna Nand Singh	TGT(Library)	7	1	31	56900	19346	1800	612	0	10674	0	5690	480	95502	1000	200	7625	10674	0	60	0	560	2400	22519	72983	3rd Installment recovery of LTC Special Cash package as per audit objection.				
11	57221	Mr. Satpal	TGT(PHE)	7	1	31	56900	19346	1800	612	0	10674	0	5690	480	95502	5000	200	7625	10674	0	60	0	560	0	24119	71383					
12	79763	Mr. Aashish Kumar Gupta	TGT(Sanskrit)	7	1	31	49000	16660	1800	612	0	9192	0	4900	480	82644	3000	200	6566	9192	0	60	0	370	0	19388	63256					
13	81004	Ms. Priyanka Kumari	TGT (Maths)	7	1	31	49000	16660	1800	612	0	9192	0	4900	480	82644	3000	200	6566	9192	0	60	0	370	0	19388	63256					
14	81005	Ms. Jyotsna	TGT (English)	7	1	31	49000	16660	1800	612	0	9192	0	4900	480	82644	3000	200	6566	9192	0	60	0	560	0	19578	63066					
15	79312	Mr. Balveer Singh Shekhawat	TGT(Hindi)	7	1	31	49000	16660	1800	612	0	9192	0	4900	480	82644	3000	200	6566	9192	0	60	0	370	0	19388	63256					
16	47143	Mr. Prakash Kishore	TGT (AE)	7	1	31	62200	21148	1800	612	5598	11669	0	6220	480	109727	8000	200	8335	11669	0	60	0	0	0	28264	81463					
17	69647	Mr. Yogesh Kumar	PRT	6	6	31	41100	13974	1800	612	0	7710	0	4110	480	69786	0	200	5507	7710	0	60	0	370	0	13847	55939					
18	69653	Mr. Ajay Kumar	PRT	6	6	31	41100	13974	1800	612	0	7710	0	4110	480	69786	0	200	5507	7710	0	60	0	370	0	13847	55939					
19	71815	Mr. Pawan Kumar	PRT	6	6	31	41100	13974	1800	612	0	7710	0	4110	480	69786	0	200	5507	7710	0	60	0	0	0	13477	56309					
20	73988	Mr. Rahul	PRT	6	6	31	39900	13566	1800	612	0	7485	0	3990	480	67833	0	200	5347	7485	0	60	0	0	0	13092	54741					
21	81002	Mr. Rohit Jangra	PRT	6	6	5	38700	13158	1800	612	0	7260	0	3870	480	65880	0	200	5186	7260	0	60	0	370	0	13076	52804					
22	81003	Mr. Pankaj Kumar	PRT	6	6	5	38700	13158	1800	612	0	7260	0	3870	480	65880	0	200	5186	7260	0	60	0	560	0	13266	52614					
23	75963	Ms. Vandana Gour	PRT (Music)	6	1	31	38700	13158	1800	612	0	7260	0	3870	480	65880	0	200	5186	7260	0	60	0	370	0	13076	52804					
24	79856	Mr. Visvjeet Kumar	SSA	2	1	31	28400	9656	1800	612	0	5328	0	2840	480	49116	0	200	3806	5328	0	30	0	0	0	9364	39752					
25	82583	Mr. Manesh Kumar	JSA	2	1	31	21100	7174	1800	612	0	3958	700	2110	480	37934	0	0	2827	3958	0	30	4145	370	0	11330	26604	HPL Recovery for 09 days from 20.07.22 to 28.07.22				
							1287600	437784	46800	15912	5598	209170	700	128760	12120	2144444	103000	4800	149410	209170	24000	1500	4145	9560	2400	507985	1636459					
		Bill passed for Rs.	₹	21,44,444			(Rupees Twenty One Lakh Eighty Thousand Five Hundred Twenty Four only)																									

VISVJEET KUMAR, SSA
PREPARED BY

Gorav Kumar, PGT (Chem.)
CHECKED BY

PRINCIPAL
K V UMROI CANTT.

ABSTRACT

SALARY FOR THE MONTH OF AUGUST 2022

S.NO.	BASIC PAY	DEARNESS ALLOW. (34%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (34%)	HOUSE RENT ALLOWANCE/ D.HRA (9%)	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS			
S.NO.1-8	9	11	12	13	14	15	17	21	24	29	30	31	34	35	43	52	54	55	57	60	61	62			
1	PRINCIPAL	1	1	91400	31076	3600	1224	0	0	0	9140	600	137040	20000	200	0	0	16000	120	0	640	0	36960	100080	
2	PGT	10	8	414200	140828	12600	4284	0	77704	0	41420	3360	694396	42000	1400	55502	77704	0	420	0	3160	0	180186	514210	
3	TGT(WET)	1	1	81200	27608	1800	612	0	0	0	8120	480	119820	15000	200	0	0	8000	60	0	560	0	23820	96000	
4	TGT (AE)	1	1	62200	21148	1800	612	5598	11669	0	6220	480	109727	8000	200	8335	11669	0	60	0	0	0	28264	81463	
5	TGT(P&HE)	1	1	56900	19346	1800	612	0	10674	0	5690	480	95502	5000	200	7625	10674	0	60	0	560	0	24119	71383	
6	Librarian	1	1	56900	19346	1800	612	0	10674	0	5690	480	95502	1000	200	7625	10674	0	60	0	560	2400	22519	72983	
7	TGT	5	4	196000	66640	7200	2448	0	36768	0	19600	1920	330576	12000	800	26264	36768	0	240	0	1670	0	77742	252834	
8	PRT	6	5	240600	81804	10800	3672	0	45135	0	24060	2880	408951	0	1200	32240	45135	0	360	0	1670	0	80605	328346	
9	PRT (MUSIC)	1	1	38700	13158	1800	612	0	7260	0	3870	480	65880	0	200	5186	7260	0	60	0	370	0	13076	52804	
10	SSA	1	1	28400	9656	1800	612	0	5328	0	2840	480	49116	0	200	3806	5328	0	30	0	0	0	9364	39752	
11	JSA	1	1	21100	7174	1800	612	0	3958	700	2110	480	37934	0	0	2827	3958	0	30	4145	370	0	11330	26604	
GRAND TOTAL				1287600	437784	46800	15912	5598	209170	700	128760	12120	2144444	103000	4800	149410	209170	24000	1500	4145	9560	2400	507985	1636459	

Bill passed for Rs. ₹ 21,44,444 (Rupees Twenty One Lakh Eighty Thousand Five Hundred Twenty Four only)

Teaching Staff	24	1238100	420954	43200	14688	5598	199884	0	123810	11160	2057394	103000	4600	142777	199884	24000	1440	0	9190	2400	487291	1570103	
Non Teaching Staff	2	49500	16830	3600	1224	0	9286	700	4950	960	87050	0	200	6633	9286	0	60	4145	370	0	20694	66356	

Internal receipts	
LICE FEE	9560
Electric charges	0
KVS EWS	1500
NPS	358580
CPF & MSPPF	0
GPF	24000
GPF Arrear Recovery	0
Association	0
HPL	4145
over payment recovery	2400
TOTAL	400185

1	SALARY	1636459
2	PROFESSIONAL TAX	4800
3	INCOME TAX	103000
4	COMPUTER ADVANCE	0
5	Sub Total	1744259
6	Internal Receipts	400185

TOTAL 2144444
DIFFERENCE 0

1. Mr. Pawan Kumar, PRT, Mr. Rahul, PRT and Mr. Visvjeet Kumar, SSA are staying in MES Quarter.
2. Mr Prakash Kishore, TGT (AE) is staying outside at his own arrangement.

VISVJEET KUMAR, SSA
PREPARED BY

Gorav Kumar, PGT (Che)
CHECKED BY

Principal
K V UMROI CANTT.