

SUMMARY													
NAME OF THE EMPLOYEE	No of days	Pay Band	Sp.P	Perman	DA	HRA	TA	DA 50%	MANG.Share	PF/N.SNS	Gross	L.TAX	RECOVER
1 Vice PRINCIPAL	30	87400	0	0	43700	26220	7200	3600	0	0	168120	27000	0
1 I BM	30	58600	0	0	29300	17580	3600	1800	0	0	110880	12000	0
10 PGT	30	708500	0	0	354250	212550	39600	19000	0	0	148785	165500	0
11 PGT	30	424600	0	0	212300	127380	28800	14400	0	0	89166	70500	0
11 PRT	30	480900	0	0	240450	144270	43200	21600	0	0	1031409	59500	0
1 LIBRARIAN	30	52000	0	0	26000	15600	3600	1800	0	0	109780	7000	0
1 TGT(Draw Tr)	30	64100	0	0	32050	19230	3600	1800	0	0	134241	15000	0
1 TGT (RHE)	30	62200	0	0	31100	18660	3600	1800	0	0	130422	12000	0
1 TGT (VTL)	30	62200	0	0	31100	18660	3600	1800	0	0	130422	12000	0
1 PRT(Misc Tr)	30	44900	0	0	22450	13470	3600	1800	0	0	94279	6000	0
Total of Teaching staff		2045400	0	0	1022700	613620	140400	70200	0	0	398874	4291194	387500
1 SSA	0	27900	0	0	13950	8370	3600	1800	0	0	5839	62179	0
1 JSA	0	19900	0	0	9950	5970	2700	1350	0	0	4179	48879	0
0 LAR ATTU(Sub-staff)	0	0	0	0	0	0	0	0	0	0	0	0	0
0 Sub-staff	0	0	0	0	0	0	0	0	0	0	0	0	0
Total of Non-Teaching Staff		47800	0	0	23900	14340	6200	3150	0	0	10038	1006238	0
		2093200	0	0	1046600	627960	146700	73350	0	0	4397422	387500	0

Salary From School ** 2093200 0 0 0 0 0 0 0 0 0 0 4397422 387500 0

Salary From I BI 2093200 0 700 1046600 627960 146700 73350 0 408912 0 4397422 387500 0

Due		
Basic Pay	2093200	
Sp.Pay	0	
PERSONAL PAY CA	700	
DA	1046600	
HRA	627960	
CONVEYANCE	146700	
DA of TA	73350	
CPF (NS)	0	
PPANPS (NS)	408912	
WASHING ALLOWANCE	0	
CROSS SALARY	4397422	

Deduction		
L.TAX	387500	
CPF (Own Share)	0	
CPF (N.Share)	0	
CPF ADVANCE	0	
PPANPS (Mang Share)	408912	
PPANPS (Own Share)	292080	
G.P.I CONTRIBUTION	30000	
CPF ADVANCE	0	
FESTIVAL ADVANCE	2220	
EWS	0	
AUDIT REC	0	
OTHERS, ROP	0	
Leave Fee	0	
Gross Total	1120712	

prepared by

Checked By:

PRINCIPAL

Details of Cheques Summary	Amount	Cheque no.	Date
1. Uploaded on I BI web Portal	3276710		
2. NPS PPANPS	700992		
3. CPF Deduction Adv	30000		
4. CPF MSOS	0		
5. SHI Bank (Tax)	387500		
6. EWS-Fed Adv.	2220		
7. Audit Recovery Fee	0		
8. Others	0		
9. ROP	0		
G. Total	4397422		

[Signature]
SSA

[Signature]

[Signature]
Principal
PM SHRI Kendriya Vidyalaya
Bhargava / Keshavnagar
Bhargava-110035 / Delhi-110035