KENDRIYA VIDYLAYA NU LUMAMI

SALARY SEPTEMBER 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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	8917	Amit Kumar Gupta	Principal Gr II	10	1	1	30	84900	0	50940	3600	2160	0	19018	0	0	0	0	0	8490	0	3150	0	0	8490	0	0	180748
2	109227	Versha Sharma	TGT (Maths)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	4900	0	2400	0	0	4900	0	0	104456
3	107768	Chandan Arya	TGT(AE)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	4900	0	2400	0	0	4900	0	0	109356
5	109224	Anju Devi	PRT	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	83609
6	109225	Pooja Devi	PRT	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	83609
7	109226	Sonia	PRT	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	83609
8	109228	Rajat Biswas	PRT	6	1	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	87479
9	107767	Manisha	PRT	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	83609
10	107834	Arpana Singh	PRT	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	0	2400	0	0	3870	0	0	83609
11	110538	Suhani	PRT (Music)	6	1	1	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	3760	0	2400	0	0	3760	0	0	81383
12	80842	Amar Chaturvedi	TGT (Hndi)	7	1	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	5520	0	2400	0	0	5520	0	0	122525
13	107815	Abhishek Kumar	TGT(Science)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	4900	0	2400	0	0	4900	0	0	104456
								556900	0	334140	23400	14040	14290	124748	0	0	0	0	0	55690	0	29550	0	0	55690	0	0	1208448

Prepared by

Checked By

Principal

प्रधानाचार्य / Principal
के. वि. / K. V. Lumami
नगालैंड विश्वविद्यालय / Nagaland University
लुमामी / Lumami-798627

KENDRIYA VIDYLAYA NU LUMAMI

SALARY SEPTEMBER 2026

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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	[illegible] CHARGES	REC. OF OVERPAYMENT (Pay	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
10000	208	300	400	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8490	0	0	0	0	0	0	52120	128628	
0	208	300	400	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	24684	79772	
0	208	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	23984	85372	
0	208	300	400	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19699	63910	
0	208	300	400	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19699	63910	
0	208	300	400	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19699	63910	
0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	18999	68480	
0	208	300	400	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19699	63910	
0	208	300	400	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19699	63910	
0	208	300	400	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	19167	62216	
2000	208	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	28985	93540	
0	208	300	400	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	24684	79772	
12000	2496	2700	3600	89104	124748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	780	55690	0	0	0	0	0	0	291118	917330	

Prepared by

Checked By

Principal

Principal, Principal
K V Lumami
Nagaland University,
Lumami-798627

KENDRIYA VIDYALAYA LUMAMI NU

Contractual Teacher Salary (Month SEPTEMBER 2026)

S N	Name	Designation	Salary per month (fixed) (per day for Nurse &DEO)	Total No. of Days the Month	Total number of days worked	Gross Total	Deductions (if any)	PROFESSIONAL TAX	Net Amount	Remarks
1	Mr. Paban Chetry	TGT(sanskrit)	31250	30	30	31250.00	0	208	31042.00	
2	Mr. Alemsanen Kichu	Comp Ins	31250	30	30	31250.00	0	208	31042.00	
3	Mr. Bendangsangba Ozukum	TGT(SST)	31250	30	30	31250.00	0	208	31042.00	
4	Ms.Nungshinaro	DEO	734	30	23	16882.00	0	0	16882.00	payment is @734/- per day
5	Mr. Puloto Chishi	Sports Ins	31250	30	30	31250.00	0	208	31042.00	
6	Atolimi Aomi	TGT English	31250	30	30	31250.00	0	208	31042.00	
7	Ms. Shelly Chishi	Nurse	750	30	19	14250.00	0	0	14250.00	payment is @750/- per day
					Total	₹ 187,382.00	₹ 0.00	₹ 1,040.00	₹ 186,342.00	

Prepared by

Checked by

PRINCIPAL I/C
AMAR CHATURVEDI

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