

**SALARY FOR THE MONTH OF AUGUST-2024**

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. 50 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14 %	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	G.P.F. Subs.	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	14782	Umesh Pandey	PRINCIPAL	10	1	1	31	84900	0	42450	3600	1800	0	0	132750	15000	0	0	25000	120	1650	881	0	42651	90099	
2	1361	Ramesh Chandra Tiwari	PGT(Maths)	10	1	1	31	90000	0	45000	3600	1800	9000	0	149400	20000	0	0	12000	120	0	0	0	32120	117280	
3	48329	Manwwar Husain	PGT(C.S)	8	1	1	31	68000	0	34000	1800	900	6800	14280	125780	9500	10200	14280	0	60	0	0	0	34040	91740	
4	75106	Sunil Chaurasia	PGT (Hindi)	8	1	1	31	55200	0	27600	1800	900	0	11592	97092	5500	8280	11592	0	60	660	945	0	27037	70055	DNI 01.01.2025
5	75659	Byas Kumar	PGT (BIOLOGY)	8	1	1	31	55200	0	27600	1800	900	5520	11592	102612	6000	8280	11592	0	60	0	0	0	25932	76680	DNI 01.01.2025
6	55569	Virendra Kumar	PGT (Physics)	8	1	1	31	76500	0	38250	1800	900	7650	16065	141165	10500	11475	16065	0	60	0	0	0	38100	103065	
7	79333	Ranjana	PGT (English)	8	1	1	31	52000	0	26000	1800	900	0	10920	91620	4000	7800	10920	0	60	440	1608	0	24828	66792	
8	101367	Himanshu Rawat	PGT (CHEMISTRY)	8	1	1	31	49000	0	24500	1800	900	4900	10290	91390	4000	7350	10290	0	60	0	0	0	21700	69690	
9	9915	Sanjay Verma	TGT (S.St.)	7	1	1	31	66000	0	33000	1800	900	6600	13860	122160	8500	9900	13860	0	60	0	0	0	32320	89840	
10	50191	Arjun Yadav	TGT (Maths)	7	1	1	31	56900	0	28450	1800	900	5690	11949	105689	6500	8535	11949	0	60	0	0	0	27044	78645	DNI 01.01.2025
11	54841	Ashish kumar Tripathi	TGT(Sanskrit)	7	1	1	31	56900	0	28450	1800	900	5690	11949	105689	6500	8535	11949	0	60	0	0	0	27044	78645	
12	107740	Mansi	TGT (ENG.)	7	1	1	31	46200	0	23100	1800	900	4490	9702	86192	3800	6930	9702	0	60	0	0	0	20492	65700	
13	69129	Monika Kumari	PRT	6	4	4	31	43600	0	21800	1800	900	4360	9156	81616	3000	6540	9156	0	60	0	0	0	18756	62860	
14	69114	Akanksha Dwivedi	PRT	6	4	4	31	43600	0	21800	1800	900	4360	9156	81616	3000	6540	9156	0	60	0	0	0	18756	62860	
15	81707	Abhishek Kumar Ray	PRT	6	4	4	31	41100	0	20550	1800	900	0	8631	72981	2000	6165	8631	0	60	0	0	0	16856	56125	
16	77329	Aarti	PRT	6	4	4	31	41100	0	20550	1800	900	0	8631	72981	2000	6165	8631	0	60	660	2733	0	20249	52732	
17	102397	Sringit Pandey	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	68765	0	5475	7665	0	60	0	0	0	13200	55565	
18	102398	Kajal Yadav	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	65115	0	5475	7665	0	60	440	367	0	14007	51108	
19	102399	Pooja Gupta	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	68765	0	5475	7665	0	60	0	0	0	13200	55565	
20	102400	Sakshi Goyal	PRT	6	1	1	31	36500	0	18250	1800	900	3540	7665	68655	0	5475	7665	0	60	0	0	0	13200	55455	
21	102401	Divya Tiwari	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	68765	0	5475	7665	0	60	0	0	0	13200	55565	
22	102402	Anjali Dubey	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	68765	0	5475	7665	0	60	0	0	0	13200	55565	
23	107741	Sanjana Rana	PRT	6	1	1	28	32968	0	16484	1800	900	3650	6923	62725	0	4945	6923	0	60	0	0	0	11928	50797	3 day salary deducted w.e.f 25.07.2024 TO 27.07.2024 due to EOL

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24	45814	Jyoti Sagar	Libr.	8	1	1	31	74300	0	37150	1800	900	7430	15603	137183	12000	11145	15603	0	60	0	0	0	38808	98375			
25	47994	Ajit Agrahari	TGT(AE)	8	1	1	31	66000	0	33000	1800	900	0	13860	115560	8500	9900	13860	0	60	660	1259	0	34239	81321			
26	49943	Saurabh Kumar Srivastwa	TGT (P&HE)	7	1	1	31	64100	0	32050	1800	900	0	13461	112311	8000	9615	13461	0	60	660	2470	0	34266	78045			
27	57529	Vishwajeet	TGT (WE)	7	1	1	31	60400	0	30200	1800	900	6040	12684	112024	7500	9060	12684	0	60	0	0	0	29304	82720			
28	44511	Abha Krishna	PRT (Music)	7	1	1	31	56900	0	28450	1800	900	5690	11949	105689	6500	8535	11949	0	60	0	0	0	27044	78645			
29	53927	Rohit Kumar	SSA	4	1	1	31	32300	0	16150	1800	900	0	6783	58633	0	4845	6783	0	30	440	1537	0	13635	44998			
30	21794	Umesh Bhagat	Sub. Staff	3	3	1	31	37200	0	18600	1800	900	0	0	58500	3000	0	0	8000	30	440	1320	0	12790	45710	DNI 01.01.2025		
								1569368	0	784684	57600	28800	106010	285026	2832188	155300	203590	285026	45000	1860	6050	13120	0	709946	2122242			
			Prepared By	Rohit Kumar,SSA						Passed for payment Rs.						2832188	Twenty Eight Lakh Thirty Two Thousand One Hundred Eighty Eight Only											
															Income Tax	155300												
			Checked By	Vishwajeet ,TGT (WE)																								
			DATE	20.08.2024																								

**PRINCIPAL**

PM SHRI KENDRIYA VIDYALAYA GANGRANI KUSHINAGAR  
SUMMERY OF PAY BILLS AUGUST-2024

DUES			DEDUCTIONS			
SL	DETAILS OF SALARY	AMOUNT	SL	DETAILS OF DEDUCTIONS	AMOUNT	NET DEDUCTION
1	BAND PAY	1569368	1	INTERNAL RECEIPT	0	0
2	DA	784684	2	GPF OWN SHARE	45000	0
3	TRANSPORT ALLOWANCES	57600	3	GPF ADV. RECOVERY	0	45000
4	DA ON TRANSPORT ALLOWANCES	28800	4	NEW PENSION SCHEME OWN SHARE	203590	0
5	HOUSE RENT ALLOWANCES	106010	5	NEW PENSION SCHEME MANAGEMENT SHARE	285026	488616
6	MANAGEMENT SHARE (NPS)	285026	6	EMPLOYEES WELFARE SCHEME	1860	1860
7	Cash Handling Allowance	700	7	HPL Recovery + RECOVERY OF OVER PAYMENT (PAY & ALLOWANCES)	0	0
8	Dress Allowances	0	8	LICENCE FEES	6050	6050
9		0	9	<b>TOTAL INTERNAL RECEIPT (A)</b>	<b>541526</b>	<b>541526</b>
10		0	10	REMITTANCES	0	0
11		0	11	<b>ELEC. /WATER CHARGES</b>	13120	13120
12		0	12	INCOME TAX	155300	155300
13		0	13	<b>TOTAL REMITTANCES (B)</b>	<b>168420</b>	<b>168420</b>
14		0	14	<b>TOTAL DEDUCTIONS</b>	<b>709946</b>	<b>709946</b>
15		0	15	NET PAYMENT	2122242	2122242
	<b>TOTAL</b>	<b>2832188</b>		<b>TOTAL</b>	<b>2832188</b>	<b>2832188</b>

PRINCIPAL

S.NO.	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCES	GROSS SALARY	INCOME TAX	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	INSTALLMENT NO.	Annual Membership Contribution to Respective Associations	OTHER REMITTANCES	G.P.F. Subs.	KVS EMPLOYEES WELFARE SCHEME	LICENSE FEES	HPL RECOVERY	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
Teaching	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Non teaching		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
G TOTAL	1569368	784684	57600	28800	106010	285026	700	0	2832188	155300	0	203590	285026	0	0	0	45000	1860	6050	0	13120	0	0	709946	2122242