

केन्द्रीय विद्यालय हरदोई (उ०प्र०)

Jul-26

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	DE PUT ATION ALL OW AN CE	DEARNES S ALLOW. @ 60%	TRANSP ORT ALLOWA NCE	DA ON TRANS PORT ALLOW. @ 60%	HOUSE RENT ALLOWA NCE/ D.HRA	NATION AL PENSI ON SCHEME (MGT SHARE)	CP F (MG T SH AR E)	CASH HANDLI NG & TREAS URY ALLOW ANCE	HI G H A R A L T U D E A L L	H A R A L T U D E A L L	IS P E C I A L D U T Y A L L	S P E C I A L D U T Y A L L	T O U G H L O C A T I O	T O U G H L O C A T I O	I I S H I F T A L L O W A	L S & P C (P L R O W A	O T H E R A L L O W A	DRE SS ALLO WAN CE	GROSS SALARY	
1	19299	मोहम्मद राशिद	प्राचार्य	12	1	1	31	102800	0	61680	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170240.0
2	8295	श्रीमती अनुपमा तिवारी	स्नातकोत्तर शि० (अर्थशास्त्र)	10	1	1	31	82400	0	49440	3600	2160	8240	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	164298.0
3	49219	श्री संजीव कुमार	स्नातकोत्तर शि० (कंप्यूटर विज्ञान)	10	1	1	31	73200	0	43920	3600	2160	0	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	139277.0
4	8163	अखिलेश कुमार	स्नातकोत्तर शि० (हिन्दी)	8	1	1	31	81200	0	48720	1800	1080	8120	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	159109.0
5	69841	श्रीमती उमा शर्मा	स्नातकोत्तर शि० (भौतिक)	8	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	116333.0
6	69673	श्री योगेश्वर सिंह	स्नातकोत्तर शि० (बायो)	8	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553.0
7	70925	श्री अभिषेक गंगवार	स्नातकोत्तर शि० (गणित)	8	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553.0
8	77159	श्रीमती अर्चना सिंह	स्नातकोत्तर शि० (अंग्रेजी)	8	1	1	31	56900	0	34140	1800	1080	0	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	106666.0
9	101142	श्री संजय कुमार पाठक	स्नातकोत्तर शि० (रसायन)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	102928.0
10	2181	श्री कैलाश चंद्र कुशवाहा	प्रशि०स्ना०शि० (अंग्रेजी)	8	2	2	31	86100	0	51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149250.0
11	27284	श्री वसीमुद्दीन अहमद	प्रशि०स्ना०शि० (गणित)	8	2	2	31	70000	0	42000	1800	1080	7000	15680	0	0	0	0	0	0	0	0	0	0	0	0	0	137560.0
12	62871	श्रीमती अंजु गौतम	प्रशि०स्ना०शि० (गणित)	7	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	113050.0
13	68721	श्री दीपक सिंह	प्रशि०स्ना०शि० (संस्कृत)	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	115627.0
14	48487	श्री अरुण कुमार गौतम	प्रशि०स्ना०शि० (कार्यानुभव)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712.0
15	57281	श्री नवीन्द्र कुमार	प्रशि०स्ना०शि० (शा ० शि ०)	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209.0
16	57548	श्री आदेश कुमार	पुस्तकालयाध्यक्ष	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209.0
17	105397	श्री अंकित उपाध्याय	प्रशि०स्ना०शि०(कला)	7	1	1	31	47600	0	28560	1800	1080	4760	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	94463.0
18	79977	श्रीमती रेजू सिंह	प्रशि०स्ना०शि० (सा० वि०)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085.0
19	79331	सुश्री फरजाना शेख	प्रशि०स्ना०शि० (हिन्दी)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085.0
20	60139	श्रीमती सुषमा	प्रशि०स्ना०शि०(बायो)	7	1	1	31	47600	0	28560	1800	1080	4760	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	94463.0
21	102868	सुश्री प्रियंका	प्रशि०स्ना०शि० (अंग्रेजी)	7	1	1	31	38748	0	23249	1800	1080	4620	8680	0	0	0	0	0	0	0	0	0	0	0	0	0	78177.0
22	49300	श्री संजय कुमार उमराव	प्रधानाध्यापक	7	1	1	31	53600	0	32160	1800	1080	5360	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	106007.0
22	74753	मो० उज्जर खान	प्राथमिक शिक्षक	6	11	10	31	46200	0	27720	3600	2160	0	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	90029.0
23	72491	श्री अंकित कुमार सोलंकी	प्राथमिक शिक्षक	6	11	10	31	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	91769.0
24	72172	श्रीमती श्रीजा	प्राथमिक शिक्षक	6	11	10	31	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	91769.0
25	81670	सुश्री हिमानी	प्राथमिक शिक्षक	6	11	10	31	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	86767.0
26	77193	श्री सुनील कुमार	प्राथमिक शिक्षक	6	11	10	31	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	86767.0
27	81622	सुश्री सुषमा	प्राथमिक शिक्षक	6	11	10	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
28	78590	सुश्री प्रियंका सागर	प्राथमिक शिक्षक	6	11	10	31	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	86767.0
29	82977	श्री संजीव प्रताप सिंह	प्राथमिक शिक्षक	6	11	10	31	42300	0	25380	1800	1080	4230	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	84266.0
30	83523	श्री अवधेश कुमार शर्मा	प्राथमिक शिक्षक	6	11	10	31	42300	0	25380	1800	1080	0	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	80036.0
31	102122	आलोक तिवारी	प्राथमिक शिक्षक	6	11	10	31	38700	0	23220	3600	2160	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	80219.0
32	2208	श्री सतेन्द्र शंकर	प्राथमिक शिक्षक (संगीत)	7	1	1	31	72100	0	43260	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118240.0
			Teaching total					1869148	0	1121489	66600	39960	136050	360236	0	0	0	0	0	0	0	0	0	0	0	0	0	3593483.0
33	8893	श्री वरिष्ठ कुमार शर्मा	वरिष्ठ सचि० सहा०	4	1	1	31	36400	0	21840	1800	1080	0	8154	0	700	0	0	0	0	0	0	0	0	0	0	0	69974.0
34	33455	श्री आशाराम	सब स्टाॅफ	4	6	1	31	21677	0	13006	1800	1080	4350	0	0	0	0	0	0	0	0	0	0	0	0	5000	46913.0	
			Non-Teaching total					58077	0	34846	3600	2160	4350	8154	0	700	0	0	0	0	0	0	0	0	0	5000	116887.0	
		JULY 2026 Grand Total						1927225	0	1156335	70200	42120	140400	368390	0	700	0	0	0	0	0	0	0	0	0	5000	3710370.0	

Passed for payment Rs. 3705570/- (Rupees Thirty seven lakh five thousand five hundred seventy Only)

Prepared by

Checked by

(V.K. Sharma)
Senior Secretariat Assistant

(Mohammad Rashid)
Principal

KENDRIYA VIDYALAYA HARDOI (U.P.)

Jul-26

S.NO.	INCOME TAX	PROFESSIONAL TAX	LIC EN CE FEE (ODR) TO BE RE MI TTED	ELEC. /WATER CHARGES (ODR) TO BE REMI TTED	NATION AL PENSIO N SCHEME (OWN SHARE)	NATIONA L PENSION SCHEME (MGT SHARE)	COOP. SOCIETY	CO-OP. SOCIETY CONTRIBUTION	INSTALLMENT NO. HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CON V. ADV. INSTALMENT RECOVERED	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PR OJE CT KVs)	HPL RECOVER	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTH ER DED UCTIONS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS		
1	19500	0	0	3704	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	120	0	0	1850	0	0	0	0	0	40174	130066	
2	14500	0	0	0	13184	18458	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	46502	117796	
3	9500	0	0	1072	11712	16397	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	39781	99496	
4	14000	0	0	0	12992	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	45241	113868	
5	3500	0	0	216	9952	13933	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	28701	87632	
6	3500	0	0	0	9952	13933	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27565	94988	
7	3500	0	0	0	9952	13933	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27745	94808	
8	0	0	0	1044	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	23444	83222	
9	0	0	0	0	8320	11648	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20328	82600	
10	14000	0	0	0	0	0	0	0	0	0	300	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39360	109890	
11	8500	0	0	0	11200	15680	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35740	101820	
12	0	0	0	2036	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	26030	87020	
13	0	0	0	0	9376	13127	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22863	92764	
14	8500	0	0	0	10880	15232	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	34972	98740	
15	7000	0	0	0	10256	14359	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31795	94414	
16	7000	0	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31675	94534	
17	0	0	0	0	7616	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18339	76124	
18	0	0	0	0	8832	12365	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21557	87528	
19	0	0	0	0	8832	12365	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21557	87528	
20	0	0	0	0	7616	10663	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18459	76004	
21	0	0	0	0	6200	8680	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15240	62937	14-18 EOL
22	0	0	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20643	85364	
22	0	0	0	1300	7392	10349	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	19891	70138	
23	0	0	0	0	7392	10349	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18101	73668	
24	0	0	0	0	7392	10349	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18101	73668	
25	0	0	0	0	6976	9767	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17103	69664	
26	0	0	0	0	6976	9767	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17103	69664	
27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	EOL
28	0	0	0	0	6976	9767	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17103	69664	
29	0	0	0	0	6768	9476	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16604	67662	
30	0	0	0	572	6768	9476	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	17666	62370	
31	0	0	0	0	6192	8669	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15221	64998	
32	8500	0	0	364	0	0	0	0	0	0	300	0	20000	0	0	0	0	0	0	0	0	0	60	0	0	740	0	0	0	0	0	29964	88276	
	121500	0	0	####	257304	360236	0	0	0	0	###	0	60000	0	0	0	0	0	0	0	0	0	1980	0	0	6280	0	0	0	0	0	824568	2768915	
33	0	0	0	164	5824	8154	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	0	0	0	0	0	14662	55312	
34	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	15030	31883	16 DAYS EOL
	0	0	0	164	5824	8154	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	490	0	0	0	0	0	29692	87195	
	121500	0	0	####	263128	368390	0	0	0	0	###	0	75000	0	0	0	0	0	0	0	0	0	2040	0	0	6770	0	0	0	0	0	854260	2856110	

Passed for payment Rs. 3705570/- (Rupees Thirty seven lakh five thousand five hundred seventy Only)

Prepared by

Checked by

(V.K. Sharma)
Senior Secretariat Assistant

(Mohammad Rashid)
Principal