

KENDRIYA VIDYALAYA UMROI CANTT.
SALARY FOR THE MONTH OF JULY 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	DEARNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	HOUSE RENT ALLOWANCE/D.HRA (10%)	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)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	Association	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
1	48764	Mr. Deepak Kumar Bedi	PGT Eco	8	1	1	31	68000	34000	1800	900	0	14280	0	6800	600	126380	10000	200	10200	14280	0	60	0	440	0	0	120	35300	91080			
2	74456	Mr. Ajay Prakash Verma	PGT(Hist.)	8	1	1	31	56900	28450	1800	900	0	11949	0	5690	600	106289	6000	200	8535	11949	0	60	0	660	0	0	120	27524	78765			
3	59169	Mr. Dheeraj Kumar Pandey	PGT(English)	8	1	1	15	30097	15048	1800	900	0	6320	0	3010	600	57775	6000	1700	4514	6320	0	60	0	440	0	0	0	19034	38741			
4	56315	Mr. Gorav Kumar	PGT(Chemistry)	8	1	1	31	74300	37150	1800	900	0	15603	0	7430	600	137783	13000	200	11145	15603	0	60	0	660	0	0	120	40788	96995			
5	79486	Mr. Ranjeet Meena	PGT (Geo)	8	1	1	31	53600	26800	1800	900	0	11256	0	5360	600	100316	10000	200	8040	11256	0	60	0	660	0	0	120	30336	69980			
6	27427	Mr. Ravindra Singh	TGT(WE)	7	1	1	31	62200	31100	1800	900	0	13062	0	6220	600	115882	20000	200	9330	13062	0	60	0	440	0	0	120	43212	72670			
7	47143	Mr. Prakash Kishore	TGT (AE)	7	1	1	31	66000	33000	1800	900	6600	13860	0	6600	600	129360	10000	200	9900	13860	0	60	0	0	0	0	120	34140	95220			
8	56326	Mr. Krishna Nand Singh	TGT(Library)	7	1	1	31	60400	30200	1800	900	0	12684	0	6040	600	112624	5000	200	9060	12684	0	60	0	660	0	0	120	27784	84840			
9	62563	Mr. Marem Molojee Mariang	TGT (P&HE)	7	1	1	31	56900	28450	1800	900	0	11949	0	5690	600	106289	0	200	8535	11949	0	60	0	660	0	0	120	21524	84765			
10	105710	Mr. Saty Kumar Tiwari	TGT (Sanskrit)	7	1	1	31	46200	23100	1800	900	0	9702	0	4620	600	86922	4000	200	6930	9702	0	60	0	660	0	0	120	21672	65250			
11	105709	Ms. Shraboni Mondal	TGT (English)	7	1	1	31	46200	23100	1800	900	0	9702	0	4620	600	86922	4000	200	6930	9702	0	60	0	440	0	0	120	21452	65470			
12	103090	Ms. Basudha Saxena	PRT	6	6	6	31	36500	18250	1800	900	0	7665	0	3650	600	69365	2000	200	5475	7665	0	60	0	440	0	0	120	15960	53405			
13	105711	Mr. Mohd. Sarif Mansoori	PRT	6	6	6	31	36500	18250	1800	900	0	7665	0	3650	600	69365	2000	200	5475	7665	0	60	0	440	0	0	120	15960	53405			
14	76084	Mukesh	PRT (Music)	6	6	6	31	41100	20550	1800	900	0	8631	0	4110	600	77691	2000	200	6165	8631	0	60	0	660	0	0	120	17836	59855			
15	79856	Mr. Visvjeet Kumar	SSA	2	1	1	31	30200	15100	1800	900	0	6342	700	3020	600	58662	0	200	4530	6342	0	30	0	440	0	0	150	11692	46970			
								765097	382548	27000	13500	6600	160670	700	76510	9000	1441625	94000	4500	114764	160670	0	870	0	7700	0	0	1710	384214	1057411			
		Bill passed for Rs.	₹	14,41,625				(Rupees Twenty One Lakh Twenty Eight Thousand Six Hundred Fifty Nine Only)																									

VISVJEET KUMAR
Prepared by

GORAV KUMAR, PGT (CHE)
Checked by

PRINCIPAL
K V UMROI CANTT.

ABSTRACT

SALARY FOR THE MONTH OF JULY 2024

S.NO.	S.NO.1-8	PGT	10	5	9	11	12	13	14	15	17	21	24	29	30	31	34	35	43	52	54	55	56	57	59	60	61	62	
																													BASIC PAY
1		PGT	10	5	282897	141448	9000	4500	0	59408	0	28290	3000	528543	45000	2500	42434	59408	0	300	0	2860	0	0	480	152982	375561		
2		TGT(WET)	1	1	62200	31100	1800	900	0	13062	0	6220	600	115882	20000	200	9330	13062	0	60	0	440	0	0	120	43212	72670		
3		TGT (AE)	1	1	66000	33000	1800	900	6600	13860	0	6600	600	129360	10000	200	9900	13860	0	60	0	0	0	0	120	34140	95220		
		TGT (P&HE)	1	1	56900	28450	1800	900	0	11949	0	5690	600	106289	0	200	8535	11949	0	60	0	660	0	0	120	21524	84765		
4		Librarian	1	1	60400	30200	1800	900	0	12684	0	6040	600	112624	5000	200	9060	12684	0	60	0	660	0	0	120	27784	84840		
5		TGT	5	3	92400	46200	3600	1800	0	19404	0	9240	1200	173844	8000	400	13860	19404	0	120	0	1100	0	0	240	43124	130720		
6		PRT	6	2	114100	57050	5400	2700	0	23961	0	11410	1800	216421	6000	600	17115	23961	0	180	0	1540	0	0	50116	49756	166665		
7		SSA	1	1	30200	15100	1800	900	0	6342	700	3020	600	58662	0	200	4530	6342	0	30	0	440	0	0	150	11692	46970		
GRAND TOTAL					26	15	765097	382548	27000	13500	6600	160670	700	76510	9000	1441625	94000	4500	114764	160670	0	870	0	7700	0	0	51466	384214	1057411

Bill passed for Rs. ₹ 14,41,625 (Rupees Twenty One Lakh Twenty Eight Thousand Six Hundred Fifty Nine Only)

Teaching Staff	14	734897	367448	25200	12600	6600	154328	0	73490	8400	1382963	94000	4300	110234	154328	0	840	0	7260	0	0	51316	372522	1010441
Non Teaching Staff	1	30200	15100	1800	900	0	6342	700	3020	600	58662	0	200	4530	6342	0	30	0	440	0	0	150	11692	46970

Internal receipts			
LICE FEE	7700		
Electric charges	0		
KVS EWS	870		
NPS	275434		
CPF & MSPF	0		
GPF	0		
GPF Arrear Recovery	0		
Association	1710		
HPL	0		
over payment recovery	0		
TOTAL	285714		

1	SALARY	1057411
2	PROFESSIONAL TAX	4500
3	INCOME TAX	94000
4	COMPUTER ADVANCE	0
5	Sub Total	1155911
6	Internal Receipts	285714

TOTAL 1441625
DIFFERENCE 0

1. Mr Prakash Kishore, TGT (AE) is staying outside at his own arrangement.

VISVIJET KUMAR
PREPARED BY

GORAV KUMAR, PGT (CHE)
Checked by

PRINCIPAL
K V UMROI CANTT.

केन्द्रीय विद्यालय उमरोई कैंट
(शिक्षा मंत्रालय, भारत सरकार)
पो० बरापानी, जिला-री भोई, शिलोंग
मेघालय-793103
दूरभाष-0364-2577233
ई-मेल: kvumroicantt@gmail.com



School Code- 1495
Station Code- 266

Kendriya Vidyalaya Umroi Cantt
(Ministry of Education, Govt of India)
P.O.-Barapani, Dist-Ri-Bhoi, Shillong
Meghalaya-793103
Fax No-0364-2577233
Website: www.umroicantt.kvs.ac.in

F. 1495/233/KVUC/2022-23/

Dated: 01.09.2023

To,
The Finance Officer,
Kendriya Vidyalaya Sangathan,
Silchar Region

Sub: Submission of GPF Schedule for the month

Aug-23

Reg.

Sir,

With reference to the above cited subject , I am herewith submitting the

Schedule of GPF for the month of Aug-23 in respect of this Vidyalaya

S. No.	GPF No.	Name of the staff	Designation	GPF Contribution	GPF Adv. Recovery	TOTAL	Adv. instl No.
1	60251	Mr. Ravindra Singh	TGT(WE)	0	0	0	
TOTAL				0	0	0	

PRINCIPAL

केन्द्रीय विद्यालय उमरोई कैंट
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F.1495/235/KVUC/2023-24/

Dated: 01.09.2023

To,
The Finance Officer,
Kendriya Vidyalaya Sangathan,
Silchar Region

Sub: Submission of CPF Schedule for the month

Aug-23

Reg.

Sir,

With reference to the above cited subject , I am herewith submitting the
Schedule of CPF for the month of **Aug-23** in respect of this Vidyalaya.

S.No.	CPF A/c no	Name of the staff	Designation	CPF O.Share	MSPF	Adv.,refunded.	Total	Inst. No.
1	2	3	4	5	6	7	8	9
NIL								

PRINCIPAL

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F.1495/234 /KVUC/2023-24/

Dated 01.08.2023

To,
The Finance Officer,
Kendriya Vidyalaya Sangathan,
Silchar Region

Sub: Submission of GIS Schedule for the month of July 2023- reg.

Sir,

With reference to the above cited subject , I am herewith submitting the

Schedule of GIS for the month of July. 2023 in respect of this Vidyalaya.

S. No.	Emp. Code	Name of the staff	Designation	Amount	Remarks
#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	
2	74456	Mr. Ajay Prakash Verma	PGT(Hist.)	60	
#REF!	#REF!	#REF!	#REF!	#REF!	
3	59169	Mr. Dheeraj Kumar Pandey	PGT(English)	60	
4	56315	Mr. Gorav Kumar	PGT(Chemistry)	60	
6	27427	Mr. Ravindra Singh	TGT(WE)	60	
8	56326	Mr. Krishna Nand Singh	TGT(Library)	60	
#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	47143	Mr. Prakash Kishore	TGT (AE)	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	
12	103090	Ms. Basudha Saxena	PRT	60	
13	105711	Mr. Mohd. Sarif Mansoori	PRT	60	
15	79856	Mr. Visvjeet Kumar	SSA	30	
		Total		870	

Rs. One Thousand Four Hundred Forty Only

PRINCIPAL

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F. 1495/233/KVUC/2023 -24/

Dated: 04 /08/2022

To,
The Chartered Accountant,
Mardani & Company Shillong

Sub: Details of Income Tax deduction of Regular Employee for the month August 2023-Reg.

Sir,

With reference to the above cited subject , I am herewith submitting the Cheque No **053892** Dated-...**04/09/2023**

Schedule of Income Tax deduction of Regular Employee for the month of August 2022 in respect of this Vidyalaya.

S.. No.	Name	DESIGNATION	GROSS SALARY	PAN CARD NO.	INCOME TAX	Sign
#REF!	#REF!	#REF!	#REF!	CFDPP2811J	#REF!	
#REF!	#REF!	#REF!	#REF!	CRIPM4786L	#REF!	
2	Mr. Ajay Prakash Verma	PGT(Hist.)	106289	AMSPC6167G	6000	
#REF!	#REF!	#REF!	#REF!	BEOPV1087H	#REF!	
3	Mr. Dheeraj Kumar Pandey	PGT(English)	57775	DCLPB5441N	6000	
4	Mr. Gorav Kumar	PGT(Chemistry)	137783	DCLPB5441N	13000	
6	Mr. Ravindra Singh	TGT(WE)	115882	ATOPK7067J	20000	
8	Mr. Krishna Nand Singh	TGT(Library)	112624	AEIPD7163H	5000	
#REF!	#REF!	#REF!	#REF!	EDKPK2386C	#REF!	
#REF!	Mr. Prakash Kishore	TGT (AE)	#REF!	BZGPJ7408H	#REF!	
#REF!	#REF!	#REF!	#REF!	MEPPS6943R	#REF!	
#REF!	#REF!	#REF!	#REF!	BEFPK5737Q	#REF!	
12	Ms. Basudha Saxena	PRT	69365	GGLPK5521B	2000	
13	Mr. Mohd. Sarif Mansoori	PRT	69365	EAAPK5387J	2000	
15	Mr. Visvjeet Kumar	SSA	58662	CXUPG7500G	0	
Total- One Lac Seven Thouand only					#REF!	

Yours sincerely

PRINCIPAL
KV Umroi Cantt.

NAME OF KV :::: UMROI CANTT.

NPS PROFORMA (FOR UPLOADING) FOR THE MONTH OF AUGUST, 2023

क्र.सं S.NO.	ग्राहक का नाम NAME OF THE NPS SUBSCRIBER (सुश्री / श्रीमती / श्री)	पदनाम DESIGNATION	के०वि० का नाम NAME OF KV	आरेख एवं वितरण अधिकारी पंजीकरण सं DDO REG. NO.	शाश्वत सेवानिवृत्ति खाते सं PRAN NO.	स्वयं योग (स्थाई) OS (Regular) 10%	प्रबन्धन योग (स्थाई) MS (Regular) 14%	स्वयं योग (बकाया) OS (Arrear)	प्रबन्धन योग (बकाया) MS (Arrear)	TOTAL (7+8+9+10)
1	2	3	4	5	6	7	8	9	10	11
	#REF!	#REF!	UMROI CANTT.	CGV013321A	111102188441	#REF!	#REF!	0	0	#REF!
	#REF!	#REF!	UMROI CANTT.	CGV013321A	110131929979	#REF!	#REF!	0	0	#REF!
3	Mr. Ajay Prakash Verma	PGT(Hist.)	UMROI CANTT.	CGV013321A	110132901643	8535	11949	0	0	20484
4	#REF!	#REF!	UMROI CANTT.	CGV013321A	110153657484	#REF!	#REF!	0	0	#REF!
5	Mr. Dheeraj Kumar Pandey	PGT(English)	UMROI CANTT.	CGV013321A	110084173376	4514	6320	0	0	10834
6	Mr. Gorav Kumar	PGT(Chemistry)	UMROI CANTT.	CGV013321A	110031573581	11145	15603	0	0	26748
7	Mr. Krishna Nand Singh	TGT(Library)	UMROI CANTT.	CGV013321A	110001573588	9060	12684	0	0	21744
8	#REF!	#REF!	UMROI CANTT.	CGV013321A	110144021375	#REF!	#REF!	0	0	#REF!
9	Mr. Prakash Kishore	TGT (AE)	UMROI CANTT.	CGV013321A	110012032655	#REF!	#REF!	0	0	#REF!
10	#REF!	#REF!	UMROI CANTT.	CGV013321A	111102557928	#REF!	#REF!	0	0	#REF!
11	#REF!	#REF!	UMROI CANTT.	CGV013321A	110132273695	#REF!	#REF!	0	0	#REF!
12	Ms. Basudha Saxena	PRT	UMROI CANTT.	CGV013321A	110152067839	5475	7665	0	0	13140
13	Mr. Mohd. Sarif Mansoori	PRT	UMROI CANTT.	CGV013321A	110133066900	5475	7665	0	0	13140
14	Mr. Visvjeet Kumar	SSA	UMROI CANTT.	CGV013321A	110021696239	4530	6342	0	0	10872
Total-						#REF!	#REF!	0	0	#REF!

स: एफ.1495/235/2023-24/____, दिनांक Dated 01-09-2023

अग्रपत्र का जा रहा है FORWARDED TO:

उपायुक्त THE DEPUTY COMMISSIONER,
कन्द्रीय विद्यालय संगठन KENDRIYA VIDYALAYA SANGATHAN,

SILCHAR REGION

प्राचार्य क हस्ताक्षर

SIGNATURE OF THE PRINCIPAL.

केन्द्रीय विद्यालय उमरोई कैंट
(शिक्षा मंत्रालय, भारत सरकार)
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F. 1495/233/KVK/2021-2022/

Dated:2022

DISTRIBUTION OF SALARY SLIP
SALARY FOR THE MONTH OF JULY 2024

S. No.	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY	SIGN
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
2	Mr. Ajay Prakash Verma	PGT(Hist.)	106289	27524	78765	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
3	Mr. Dheeraj Kumar Pandey	PGT(English)	57774.7742	19034	38740.774	
4	Mr. Gorav Kumar	PGT(Chemistry)	137783	40788	96995	
6	Mr. Ravindra Singh	TGT(WE)	115882	43212	72670	
8	Mr. Krishna Nand Singh	TGT(Library)	112624	27784	84840	
#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!	Mr. Prakash Kishore	TGT (AE)	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
12	Ms. Basudha Saxena	PRT	69365	15960	53405	
13	Mr. Mohd. Sarif Mansoori	PRT	69365	15960	53405	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
15	Mr. Visvjeet Kumar	SSA	58662	11692	46970	
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	
Total			1441625	384214	1057411	

PRINCIPAL
KV Umroi Cantt.

केन्द्रीय विद्यालय उमरोई कैंट
(शिक्षा मंत्रालय, भारत सरकार)
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F. 1495/233/KVK/2023-2024/

Dated:2024

STAFF LIST

All staff are requested to submit their willingness/consent for deduction of Association Fee -2024

S. No.	Emp Code	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Yes/No	Sign	Remarks
1	48764	Mr. Deepak Kumar Bedi	PGT Eco			
2	74456	Mr. Ajay Prakash Verma	PGT(Hist.)			
3	59169	Mr. Dheeraj Kumar Pandey	PGT(English)			
4	56315	Mr. Gorav Kumar	PGT(Chemistry)			
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6	27427	Mr. Ravindra Singh	TGT(WE)			
7	47143	Mr. Prakash Kishore	TGT (AE)			
8	56326	Mr. Krishna Nand Singh	TGT(Library)			
9	62563	Mr. Marem Molojee Mariang	TGT (P&HE)			
10	105710	Mr. Saty Kumar Tiwari	TGT (Sanskrit)			
11	105709	Ms. Shraboni Mondal	TGT (English)			
12	103090	Ms. Basudha Saxena	PRT			
13	105711	Mr. Mohd. Sarif Mansoori	PRT			
14	76084	Mukesh	PRT (Music)			
15	79856	Mr. Visvjeet Kumar	SSA			

PRINCIPAL
KV Umroi Cantt.