



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. @ 34 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NPS(MGT SHARE)	CPF (MGT SHARE)	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	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NPS(OWN SHARE)	NPS(MGT SHARE)	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY
34	53634	श्री अश्वनी कुमार	प्र.स्ना.शि.	7	1	1	31	53600	0	18224	3600	1224	9648	10055	0	0	0	0	0	0	0	0	0	0	96351	13000	0	0	0	7182	10055	0	0	0
35	56064	श्रीमती ज्योति रानी	प्र.स्ना.शि.	7	1	1	31	53600	0	18224	3600	1224	9648	10055	0	0	0	0	0	0	0	0	0	0	96351	5000	0	0	0	7182	10055	0	0	0
36	22561	श्री बृजेश चन्द्र	प्र.स्ना.शि.	10	1	1	31	84900	0	28866	7200	2448	15282	0	0	0	0	0	0	0	0	0	0	138696	20000	0	0	0	0	0	0	10000	0	
37	7186	श्रीमती शुशीला सिंह	प्र.स्ना.शि.	8	1	1	31	76500	0	26010	3600	1224	0	0	0	0	0	0	0	0	0	0	0	107334	9000	0	0	0	0	0	0	5000	0	
38	46576	श्री शोभ नाथ मिश्रा	प्र.स्ना.शि.	7	1	1	31	62200	0	21148	3600	1224	0	11669	0	0	0	0	0	0	0	0	0	99841	7000	0	0	0	8335	11669	0	0	0	
39	56793	श्रीमती स्वयं प्रभा	प्र.स्ना.शि.	7	1	1	31	60400	0	20536	3600	1224	10872	11331	0	0	0	0	0	0	0	0	0	107963	8000	0	0	0	8094	11331	0	0	0	
40	1298	श्री राजेंद्र कुमार वर्मा	प्र.स्ना.शि.	8	1	1	31	81200	0	27608	3600	1224	14616	0	0	0	0	0	0	0	0	0	0	128248	16000	0	0	0	0	0	0	20000	0	
41	33657	श्री नरेन्द्र प्रसाद श्रीवास्तव	मुख्य-अ.	7	1	1	31	60400	0	20536	3600	1224	10872	11331	0	0	0	0	0	0	0	0	0	107963	8000	0	0	0	8094	11331	0	0	0	
42	57959	श्रीमती शर्मीला सिंह	प्रा.शि.	6	1	1	31	42300	0	14382	3600	1224	7614	7935	0	0	0	0	0	0	0	0	0	77055	4000	0	0	0	5668	7935	0	0	0	
43	1685	श्रीमती विनीता सेमवाल	प्रा.शि.	7	1	1	31	64100	0	21794	3600	1224	11538	0	0	0	0	0	0	0	0	0	0	102256	7000	0	0	0	0	0	0	20000	0	
44	1092	श्री एन.पी. शर्मा	प्रा.शि.	7	1	1	31	66000	0	22440	3600	1224	11880	0	0	0	0	0	0	0	0	0	0	105144	9000	0	0	0	0	0	0	20000	0	
45	2758	श्रीमती अर्चना भटनागर	प्रा.शि.	7	1	1	31	72100	0	24514	3600	1224	12978	0	0	0	0	0	0	0	0	0	0	114416	10000	0	0	0	0	0	0	40000	0	
46	1470	श्रीमती अनीता यादव	प्रा.शि.	7	1	1	31	64100	0	21794	3600	1224	11538	0	0	0	0	0	0	0	0	0	0	102256	9000	0	0	0	0	0	0	20000	0	
47	53619	सुश्री चाँदनी सिंह	प्रा.शि.	7	1	1	31	53600	0	18224	3600	1224	9648	10055	0	0	0	0	0	0	0	0	0	96351	5000	0	0	0	7182	10055	0	0	0	
48	2459	श्रीमती माधुरी सिंह	प्रा.शि.	8	1	1	31	72100	0	24514	3600	1224	12978	0	7210	0	0	0	0	0	0	0	0	121626	12000	0	0	0	0	0	0	0	0	
49	16650	श्रीमती सुनीता मिश्रा	प्रा.शि.	8	1	1	31	70000	0	23800	3600	1224	12600	0	0	0	0	0	0	0	0	0	0	111224	11000	0	0	0	0	0	0	13000	0	
50	2198	श्रीमती शोभा टंडन	प्रा.शि.	8	1	1	31	72100	0	24514	3600	1224	12978	0	0	0	0	0	0	0	0	0	0	114416	13000	0	0	0	0	0	0	0	0	
51	1370	श्रीमती रत्ना जेठवानी	प्रा.शि.	8	1	1	31	70000	0	23800	3600	1224	12600	0	0	0	0	0	0	0	0	0	0	111224	11000	0	0	0	0	0	0	40000	0	
52	2220	श्रीमती कीर्ति बखशी	प्रा.शि.	8	1	1	31	68000	0	23120	3600	1224	12240	0	0	0	0	0	0	0	0	0	0	108184	11000	0	0	0	0	0	0	35000	0	
53	1684	श्रीमती पूनम गुप्ता	प्रा.शि.	7	1	1	31	64100	0	21794	3600	1224	11538	0	0	0	0	0	0	0	0	0	0	102256	6000	0	0	0	0	0	0	20000	0	
54	1723	श्रीमती अन्नू बत्रा	प्रा.शि.	7	1	1	31	64100	0	21794	3600	1224	11538	0	0	0	0	0	0	0	0	0	0	102256	8000	0	0	0	0	0	0	25000	0	
55	9387	श्रीमती अपर्णा तिवारी	प्रा.शि.	7	1	1	31	50500	0	17170	3600	1224	9090	9474	0	0	0	0	0	0	0	0	0	91058	2000	0	0	0	6767	9474	0	0	0	
56	40096	श्री एन के सिंह	प्रा.शि.	7	1	1	31	58600	0	19924	3600	1224	10548	0	0	0	0	0	0	0	0	0	0	93896	8000	0	0	0	0	0	0	30000	0	
57	61862	श्रीमती प्रतिष्ठा शुक्ला	प्रा.शि.	6	1	1	31	42300	0	14382	3600	1224	7614	7935	0	0	0	0	0	0	0	0	0	77055	2000	0	0	0	5668	7935	0	0	0	
58	1371	श्रीमती संध्या मेहता	प्रा.शि.	8	1	1	31	70000	0	23800	3600	1224	12600	0	0	0	0	0	0	0	0	0	0	111224	9000	0	0	0	0	0	0	30000	0	
59	21599	श्री तूफानी राम	प्रा.शि.	7	1	1	31	66000	0	22440	3600	1224	11880	0	0	0	0	0	0	0	0	0	0	105144	8000	0	0	0	0	0	0	20000	0	
60	68747	श्रीमती शिखा तोमर	प्रा.शि.	6	1	1	31	39900	0	13566	3600	1224	7182	7485	0	0	0	0	0	0	0	0	0	72957	0	0	0	0	5347	7485	0	0	0	
61	74348	श्रीमती रंजना	प्रा.शि.	6	1	1	31	38700	0	13158	3600	1224	6966	7260	0	0	0	0	0	0	0	0	0	70908	0	0	0	0	5186	7260	0	0	0	
62	72089	श्रीमती कुमकुम सिंह	प्रा.शि.	6	1	1	31	39900	0	13566	3600	1224	7182	7485	0	0	0	0	0	0	0	0	0	72957	0	0	0	0	5347	7485	0	0	0	
63	40461	श्रीमती रेनु कुमारी	प्रा.शि.	7	1	1	31	60400	0	20536	3600	1224	10872	0	0	0	0	0	0	0	0	0	0	96632	8000	0	0	0	0	0	0	10000	0	
64	73756	श्रीमती सुशीला यादव	प्रा.शि.	6	1	1	31	38700	0	13158	3600	1224	6966	7260	0	0	0	0	0	0	0	0	0	70908	0	0	0	0	5186	7260	0	0	0	
65	69814	सुश्री निष्ठा सिंह	प्रा.शि.	6	1	1	31	39900	0	13566	3600	1224	7182	7485	0	0	0	0	0	0	0	0	0	72957	0	0	0	0	5347	7485	0	0	0	
66	60116	श्रीमती प्रगति तिवारी	प्रा.शि.संगत	6	1	1	31	42300	0	14382	3600	1224	7614	7935	0	0	0	0	0	0	0	0	0	77055	2000	0	0	0	5668	7935	0	0	0	

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. @ 34 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NPS(MGT SHARE)	CPF (MGT SHARE)	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	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NPS(OWN SHARE)	NPS(MGT SHARE)	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	
67	54665	श्री अरुण कुमार यादव	पु.यध्यक्ष	7	1	1	31	70000	0	23800	3600	1224	12600	13132	0	0	0	0	0	0	0	0	0	0	124356	14000	0	0	0	0	9380	13132	0	0	0
68	3891	श्री महेश चन्द्र जोशी	स.अ.अ.	6	1	1	31	62200	0	21148	3600	1224	11196	0	0	0	0	0	0	0	0	0	0	0	99368	5000	0	0	0	0	0	0	0	0	0
69	40316	श्री वीरेन्द्र सिंह	व.स.स.	5	1	1	31	44100	0	14994	3600	1224	7938	0	0	0	0	0	0	0	0	0	0	0	71856	1000	0	0	0	0	0	0	20000	0	
70	1477	श्री राम प्रसाद	क.स.स.	4	1	1	31	42200	0	14348	3600	1224	7596	0	4200	0	0	0	0	0	0	0	0	0	73168	0	0	0	0	0	0	0	0	0	0
71	82795	कुमारी नेहा	क.स.स.	2	1	1	31	21100	0	7174	1800	612	0	3958	0	0	0	0	0	0	0	0	0	0	34644	0	0	0	0	2827	3958	0	0	0	0
72	18679	श्री छतरपाल सिंह	सब-स्टाफ	4	1	1	31	41000	0	13940	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	59764	0	0	0	0	0	0	0	18000	0	
73	1117	श्री दिलीप कुमार	सब-स्टाफ	4	1	1	31	38600	0	13124	3600	1224	6948	0	0	0	0	0	0	0	0	0	0	0	63496	0	0	0	0	0	0	0	0	10000	0
74	2962	श्री राम नरेश	सब-स्टाफ	3	1	1	31	37200	0	12648	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	54672	0	0	0	0	0	0	0	8000	0	
75	2964	श्री रमेश चन्द्र	सब-स्टाफ	3	1	1	31	36100	0	12274	3600	1224	6498	0	0	0	0	0	0	0	0	0	0	0	59696	0	0	0	0	0	0	0	16000	0	
76	2966	श्री आदित्य कुमार गुप्ता	सब-स्टाफ	3	1	1	31	35000	0	11900	3600	1224	6300	0	0	0	0	0	0	0	0	0	0	0	58024	0	0	0	0	0	0	0	15000	0	
77	27291	श्री एन.पी.सिंह	सब-स्टाफ	3	1	1	31	35000	0	11900	3600	1224	6300	0	0	0	0	0	0	0	0	0	0	0	58024	0	0	0	0	0	0	0	5000	0	
78	2965	श्री विनोद कुमार	सब-स्टाफ	3	1	1	31	34000	0	11560	3600	1224	6120	0	0	0	0	0	0	0	0	0	0	0	56504	0	0	0	0	0	0	0	8000	0	
<b>GRAND TOTAL</b>					78	78		4810400	0	1635536	336600	114444	792828	391704	20680	0	0	0	0	0	0	9980	0	1200	0	8113372	675000	0	0	0	279791	391704	0	674000	0

भुगतान हेतु रूपये 8113372.00 (रूपये इक्यासी लाख तेरह हज़ार तीन सौ बहत्तर मात्र) पारित किया जाता है

DETAILS OF PAYMENT		
1	STAFF NET SALARY	5973952
2	INCOME TAX	675000
3	NPS(OWN SHARE)	279791
4	NPS(MGT SHARE)	391704
5	PM CARES FUND	0
6	G.P.F. Subs	674000
7	G.P.F. ADVANCE RECOVERY	0
8	CPF-Subs (OWN SHARE)	59000
9	CPF-Subs (MGT SHARE)	20680
10	KVS EWS	4500
11	LICENCE FEES ( KVS BUILDING)	2040
12	ELEC. /WATER CHARGES	7705
13	OTHER DEDUCTIONS IF ANY	25000
14	TOTAL DEDUCTIONS	2139420
15	SALARY R	0
<b>TOTAL</b>		<b>8113372</b>

#### CERTIFICATE

- The pay and allowances have been drawn at the prescribed rates and only to the extent of posts and sanctioned by the Kendriya Vidyalaya Sangathan.
- In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service books and leave accounts concerned.
- The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.
- In respect of areas of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original bill.
- Washing allowance has been drawn only for such of the class 'D' employees to whom uniforms has been supplied.

बनाया गया

जांचा गया

जांचा गया

(वीरेन्द्र सिंह)

(एम.सी.जोशी)

(कुश श्रीवास्तव)

(संगीता

व. स.स.

स.अ.अ

स्ना.शि.

प्राप्त

Total (Teaching)	0	67	67	4383900	0	1490526	298800	101592	733932	387746	16480	0	0	0	0	0	9980	0	1200	0	7424156	669000	0	0	0	276964	387746	0	574000	0	0				
Total (Non-Teaching)	0	11	11	426500	0	145010	37800	12852	58896	3958	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	689216	6000	0	0	0	2827	3958	0	100000	0	0
GRAND TOTAL		78	78	4810400	0	1635536	336600	114444	792828	391704	20680	0	0	0	0	0	9980	0	1200	0	8113372	675000	0	0	0	279791	391704	0	674000	0	0				

जून 2022

NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INSTALLMENT NO.	KVS EWS	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
45	46	47	51	52	53	54	55	56	58	59	60	61	62
0	0	0	0	120	0	0	750	2000	0	0	52870	100490	
0	0	0	0	120	0	0	0	0	0	0	42848	103408	
0	0	0	0	60	0	0	0	0	0	0	40309	98092	
0	22000	9270	0	60	0	0	0	0	0	0	56330	103492	
0	0	0	0	60	0	0	0	0	0	0	10060	140492	
0	0	0	0	60	0	0	0	0	0	0	26905	77984	
0	0	0	0	60	0	0	0	0	0	0	30060	87700	
0	0	0	0	60	0	0	0	0	0	0	28060	100188	
0	0	0	0	60	0	0	0	0	0	0	29060	102188	
0	0	0	0	60	0	0	0	0	0	0	39601	95043	
0	0	0	0	60	0	0	0	0	0	0	34925	96133	
0	0	0	0	60	0	0	0	0	0	0	34929	86012	
0	0	0	0	60	0	0	0	0	0	0	26905	77984	
0	0	0	0	60	0	0	0	0	0	0	37601	97043	
0	0	0	0	60	0	0	0	0	0	0	35601	108691	
0	0	0	0	60	0	0	0	0	0	0	40925	91333	
0	0	0	0	60	0	0	0	0	0	0	35925	95133	
0	0	0	0	60	0	0	0	0	0	0	43060	85188	
0	0	0	0	60	0	0	0	0	0	0	23297	73054	
0	0	0	0	60	0	0	0	0	0	0	28060	89700	
0	0	0	0	60	0	0	0	0	0	0	23297	73054	
0	0	0	0	60	0	0	0	0	0	0	25813	73271	
0	0	0	0	60	0	0	0	0	0	0	24813	74271	
0	0	0	0	60	0	0	0	0	0	0	21301	69757	
0	0	0	0	60	0	0	0	0	0	0	33929	91836	
0	0	0	0	60	0	0	0	0	0	0	29929	78772	
0	0	0	0	60	0	0	0	0	0	0	21301	69757	
0	0	0	0	60	0	0	0	0	0	0	26060	95044	
0	0	0	0	60	0	0	0	0	0	0	20301	70757	
0	0	0	0	60	0	0	0	0	0	0	49060	82836	
0	0	0	0	60	0	0	0	0	0	0	30060	94540	
0	0	0	0	60	0	0	0	0	0	0	30060	94540	
0	0	0	0	60	0	0	0	0	0	0	44060	80540	

NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INSTALLMENT NO.	KVS EWS	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	60	0	0	0	0	0	0	30297	66054	
0	0	0	0	60	0	0	0	0	0	0	22297	74054	
0	0	0	0	60	0	0	0	0	0	0	30060	108636	
0	0	0	0	60	0	0	0	0	0	25000	39060	68274	HRA ARR REC, 19/32,
0	0	0	0	60	0	0	560	4205	0	0	31829	68012	
0	0	0	0	60	0	0	0	0	0	0	27485	80478	
0	0	0	0	60	0	0	0	0	0	0	36060	92188	
0	0	0	0	60	0	0	0	0	0	0	27485	80478	
0	0	0	0	60	0	0	0	0	0	0	17663	59392	
0	0	0	0	60	0	0	0	0	0	0	27060	75196	
0	0	0	0	60	0	0	0	0	0	0	29060	76084	
0	0	0	0	60	0	0	0	0	0	0	50060	64356	
0	0	0	0	60	0	0	0	0	0	0	29060	73196	
0	0	0	0	60	0	0	0	0	0	0	22297	74054	
0	25000	7210	0	60	0	0	0	0	0	0	44270	77356	
0	0	0	0	60	0	0	0	0	0	0	24060	87164	
0	0	0	0	60	0	0	0	0	0	0	13060	101356	
0	0	0	0	60	0	0	0	0	0	0	51060	60164	
36/36	0	0	0	60	0	0	0	0	0	0	46060	62124	
0	0	0	0	60	0	0	0	0	0	0	26060	76196	
0	0	0	0	60	0	0	0	0	0	0	33060	69196	
0	0	0	0	60	0	0	0	0	0	0	18301	72757	
0	0	0	0	60	0	0	0	0	0	0	38060	55836	
0	0	0	0	60	0	0	0	0	0	0	15663	61392	
0	0	0	0	60	0	0	0	0	0	0	39060	72164	
0	0	0	0	60	0	0	0	0	0	0	28060	77084	
0	0	0	0	60	0	0	0	0	0	0	12892	60065	
0	0	0	0	60	0	0	0	0	0	0	12506	58402	
0	0	0	0	60	0	0	0	0	0	0	12892	60065	
0	0	0	0	60	0	0	0	0	0	0	18060	78572	
0	0	0	0	60	0	0	0	0	0	0	12506	58402	
0	0	0	0	60	0	0	0	0	0	0	12892	60065	
0	0	0	0	60	0	0	0	0	0	0	15663	61392	

NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INSTALLMENT NO.	KVS EWS	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	60	0	0	0	0	0	0	36572	87784	
0	0	0	0	60	0	0	0	0	0	0	5060	94308	
0	0	0	0	30	0	0	0	0	0	0	21030	50826	
0	12000	4200	0	30	0	0	0	0	0	0	16230	56938	
0	0	0	0	30	0	0	370	500		0	7685	26959	
0	0	0	0	30	0	0	180	500	0	0	18710	41054	
0	0	0	0	30	0	0	0	0	0	0	10030	53466	
0	0	0	0	30	0	0	180	500	0	0	8710	45962	
0	0	0	0	30	0	0	0	0	0	0	16030	43666	
0	0	0	0	30	0	0	0	0	0	0	15030	42994	
0	0	0	0	30	0	0	0	0	0	0	5030	52994	
0	0	0	0	30	0	0	0	0	0	0	8030	48474	
0	59000	20680	0	4500	0	0	2040	7705	0	25000	2139420	5973952	

4810400	<b>BASIC PAY</b>
0	<b>DEPUTATION</b>
1635536	<b>DEARNESS ALLOW.</b>
336600	<b>TRANSPORT ALLOWANCE</b>
114444	<b>DA ON TRANSPORT</b>
792828	<b>HOUSE RENT</b>
391704	<b>NATIONAL PENSION</b>
20680	<b>CPF (MGT SHARE)</b>
9980	<b>II SHIFT ALLOWANCE</b>
1200	<b>OTHER ALLOWANCE</b>
0	<b>DRESS ALLOWANCE</b>
<b>8113372</b>	<b>GROSS SALARY</b>

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0	47000	16480	0	4140	0	0	1310	6205	0	25000	2007845	5416311	
0	12000	4200	0	360	0	0	730	1500	0	0	131575	557641	
0	59000	20680	0	4500	0	0	2040	7705	0	25000	2139420	5973952	