

Days	31	महंगाई भत्ता :31%, आवासीय भत्ता :18%						माह मार्च 2022 का वेतन																			मार्च -2022,									
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	DEPARTURE ALLOWANCE	DEARNESS ALLOW. @ 31 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NPS(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	OTHER ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NPS(OWN SHARE)	NPS(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INDEMNITY-NG.	KVS EWS	LS & PC-PROJEC-KVS LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	24	25	27	29	30	34	35	43	44	46	47	52	55	56	57	59	60	61	62			
1	3624	श्रीमती संगीता यादव	प्राचार्य	12	1	1	31.0	99800	30938	7200	2232	0	0	0	0	0	0	150150	18000	0	0	30000	0	0	0	120	750	1000	0	0	49870	100280				
2	27572	श्रीमती अमिता सिंह	उप-प्राचार्य	10	1	1	31.0	80000	24800	7200	2232	14400	14672	0	0	0	0	143304	15000	10480	14672	0	0	0	0	120	0	0	0	0	40272	103032				
3	46673	श्री वरिन्द कुमार	स्ना.शि.	10	1	1	31.0	75400	23374	7200	2232	13572	13828	0	0	0	0	135606	13000	9877	13828	0	0	0	0	60	0	0	0	0	36765	98841				
4	2508	श्री ऋषि कुमार	स्ना.शि.	10	1	1	31.0	92700	28737	7200	2232	16686	0	9270	0	0	0	156825	20000	0	0	0	0	0	22000	9270	60	0	0	0	0	51330	105495			
5	33133	श्री गजेन्द्र सिंह यादव	स्ना.शि.	10	1	1	31.0	89389	27711	7200	2232	16686	0	0	0	0	0	143218	10000	0	0	13000	0	0	0	60	0	0	0	0	23060	120158				
6	61661	श्री दिनेश कुमार	स्ना.शि.	8	1	1	31.0	58600	18166	3600	1116	10548	10747	0	0	0	0	102777	7000	7677	10747	0	0	0	0	60	0	0	0	0	25484	77293				
7	6607	श्री अनूप द्विवेदी	स्ना.शि.	8	1	1	31.0	74300	23033	3600	1116	13374	0	0	0	0	0	115423	10000	0	0	15000	0	0	0	60	0	0	0	0	25060	90363				
8	2304	श्रीमती अमीना रिज़वी	स्ना.शि.	8	1	1	31.0	81200	25172	3600	1116	14616	0	0	0	0	0	125704	12000	0	0	10000	0	0	0	60	0	0	0	0	22060	103644				
9	2062	श्री सदन राम	स्ना.शि.	10	1	1	31.0	80000	24800	7200	2232	14400	0	0	0	0	0	128632	10000	0	0	15000	0	0	0	60	0	0	0	0	25060	103572				
10	45499	श्री किशोर कुमार पाण्डेय	स्ना.शि.	10	1	1	31.0	73200	22692	7200	2232	13176	13425	0	0	0	0	131925	14000	9589	13425	0	0	0	0	60	0	0	0	0	37074	94851				
11	51692	श्री कुश श्रीवास्तव	स्ना.शि.	10	1	1	31.0	71100	22041	7200	2232	12798	13040	0	0	0	0	128411	10000	9314	13040	0	0	0	0	60	0	0	0	0	32414	95997				
12	53084	श्री सुशील कुमार	स्ना.शि.	8	1	1	31.0	68000	21080	3600	1116	12240	12471	0	0	0	0	118507	13000	8908	12471	0	0	0	0	60	0	0	0	0	34439	84068				
13	59157	श्रीमती मधुलिका मित्रा तिवारी	स्ना.शि.	8	1	1	31.0	58600	18166	3600	1116	10548	10747	0	0	0	0	102777	7000	7677	10747	0	0	0	0	60	0	0	0	0	25484	77293				
14	9309	श्री दुर्वेश कुमार	स्ना.शि.	10	1	1	31.0	73200	22692	7200	2232	13176	13425	0	0	0	0	131925	11000	9589	13425	0	0	0	0	60	0	0	0	0	34074	97851				
15	53198	श्री गौरव वर्मा	स्ना.शि.	10	1	1	31.0	73200	22692	7200	2232	13176	13425	0	0	0	0	131925	8000	9589	13425	0	0	0	0	60	0	0	0	0	31074	100851				
16	8335	श्रीमती अंशु सिंह	स्ना.शि.	10	1	1	31.0	70000	21700	3600	1116	12600	12838	0	0	0	1200	123054	9000	9170	12838	0	0	0	0	60	0	0	0	0	31068	91986				
17	45825	श्रीमती शुक्ति वर्मा	स्ना.शि.	10	1	1	31.0	71100	22041	7200	2232	12798	13040	0	0	0	0	128411	10000	9314	13040	0	0	0	0	60	0	0	0	0	32414	95997				
18	2647	श्रीमती अर्चना पाण्डेय	स्ना.शि.	8	1	1	31.0	81200	25172	3600	1116	14616	0	0	0	0	0	125704	14000	0	0	25000	0	0	0	60	0	0	0	0	39060	86644				
19	68267	श्री कृपा शंकर वर्मा	स्ना.शि.	8	1	1	31.0	53600	16616	3600	1116	9648	9830	0	0	0	0	94410	4000	7022	9830	0	0	0	0	60	0	0	0	0	20912	73498				
20	1395	सुश्री रेजना जेटली	प्र.स्ना.शि.	8	1	1	31.0	74300	23033	3600	1116	13374	0	0	0	0	0	115423	13000	0	0	15000	0	0	0	60	0	0	0	0	28060	87363				
21	46216	श्रीमती प्रियंका राय	प्र.स्ना.शि.	7	1	1	31.0	53600	16616	3600	1116	9648	9830	0	0	0	0	94410	6000	7022	9830	0	0	0	0	60	0	0	0	0	22912	71498				
22	60525	श्री आशुतोष गुप्ता	प्र.स्ना.शि.	7	1	1	31.0	55200	17112	3600	1116	9936	10124	0	0	0	0	97088	5000	7231	10124	0	0	0	0	60	0	0	0	0	22415	74673				
23	60501	श्रीमती विनीता वर्मा	प्र.स्ना.शि.	7	1	1	31.0	55200	17112	3600	1116	9936	10124	0	0	0	0	97088	5000	7231	10124	0	0	0	0	60	0	0	0	0	22415	74673				
24	47596	श्री लखन लाल	प्र.स्ना.शि.	7	1	1	31.0	50500	15655	3600	1116	9090	9262	0	0	0	0	89223	4000	6616	9262	0	0	0	0	60	0	0	0	0	19938	69285				
25	8718	श्री राश जौहरी	प्र.स्ना.शि.	7	1	1	31.0	68000	21080	7200	2232	12240	12471	0	0	0	0	123223	8000	8908	12471	0	0	0	0	60	0	0	0	0	29439	93784				
26	53803	श्रीमती लवली करमाकर	प्र.स्ना.शि.	7	1	1	31.0	68000	21080	3600	1116	0	12471	0	0	0	0	106267	8000	8908	12471	0	0	0	0	60	0	0	0	0	29439	76828				
27	47735	श्री रमाकांत गौर्या	प्र.स्ना.शि.	7	1	1	31.0	50500	15655	3600	1116	9090	9262	0	0	0	0	89223	4000	6616	9262	0	0	0	0	60	0	0	0	0	19938	69285				
28	37595	श्री रामेश्वर प्रसाद	प्र.स्ना.शि.	8	1	1	31.0	76500	23715	3600	1116	13770	0	0	0	0	0	118701	13000	0	0	16000	0	0	0	60	0	0	0	0	29060	89641				
29	49120	श्री भानु प्रताप	प्र.स्ना.शि.	7	1	1	31.0	50500	15655	3600	1116	9090	9262	0	0	0	0	89223	4000	6616	9262	0	0	0	0	60	0	0	0	17720	37658	51565	HPL 15 DAYS FEB			
30	2644	श्रीमती मधु मन्गैज	प्र.स्ना.शि.	8	1	1	31.0	83600	25916	3600	1116	15048	0	0	0	0	0	129280	18000	0	0	30000	0	0	0	60	0	0	0	0	48060	81220				
31	42671	श्री गजराज	प्र.स्ना.शि.	8	1	1	31.0	78800	24428	3600	1116	14184	0	0	0	0	0	122128	15000	0	0	15000	0	0	0	60	0	0	0	0	30060	92068				
32	31259	श्रीमती रमा त्रिपाठी	प्र.स्ना.शि.	8	1	1	31.0	78800	24428	3600	1116	14184	0	0	0	0	0	122128	10000	0	0	15000	0	0	0	60	0	0	0	0	25060	97068				
33	31780	श्रीमती अवंतिका श्रीवास्तव	प्र.स्ना.शि.	8	1	1	31.0	78800	24428	3600	1116	14184	0	0	0	0	0	122128	9000	0	0	30000	0	0	0	60	0	0	0	0	39060	83068				

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	DEPARTMENTAL ALLOWANCE	DEARNESS ALLOW. @ 31 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NPS(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PG (PROJECT WORK) OTHER ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NPS(OWN SHARE)	NPS(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INSTALLMENT NO.	KVS EWS	LS & PG (PROJECT WORK) LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	GENRECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
34	53634	श्री अश्वनी कुमार	प्र.स्ना.शि.	7	1	1	31.0	53600	16616	3600	1116	9648	9830	0	0	0	0	94410	10000	7022	9830	0	0	0	0	60	0	0	0	0	0	0	0	26912	67498		
35	56064	श्रीमती ज्योति रानी	प्र.स्ना.शि.	7	1	1	31.0	50500	15655	3600	1116	9090	9262	0	0	0	0	89223	5000	6616	9262	0	0	0	0	60	0	0	0	0	0	0	0	20938	68285		
36	22561	श्री बृजेश चन्द्र	प्र.स्ना.शि.	10	1	1	31.0	84900	26319	7200	2232	15282	0	0	0	0	0	135933	14000	0	0	10000	0	0	0	60	0	0	0	0	0	0	0	24060	111873		
37	7186	श्रीमती शुशीला सिंह	प्र.स्ना.शि.	8	1	1	31.0	76500	23715	3600	1116	0	0	0	0	0	0	104931	9000	0	0	5000	0	0	0	60	0	0	0	0	25000	39060	65871	HRA ARR REC			
38	46576	श्री शोभ नाथ मिश्रा	प्र.स्ना.शि.	7	1	1	31.0	62200	19282	3600	1116	0	11407	0	0	0	0	97605	7000	8148	11407	0	0	0	0	60	560	1000	0	0	0	0	0	28175	69430		
39	56793	श्रीमती स्वयं प्रभा	प्र.स्ना.शि.	7	1	1	31.0	60400	18724	3600	1116	10872	11077	0	0	0	0	105789	8000	7912	11077	0	0	0	0	60	0	0	0	0	0	0	0	27049	78740		
40	1298	श्री राजेंद्र कुमार वर्मा	प्र.स्ना.शि.	8	1	1	31.0	81200	25172	3600	1116	14616	0	0	0	0	0	125704	13000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	33060	92644		
41	33657	श्री नरेन्द्र प्रसाद श्रीवास्तव	मुख्य-अ.	7	1	1	31.0	60400	18724	3600	1116	10872	11077	0	0	0	0	105789	8000	7912	11077	0	0	0	0	60	0	0	0	0	0	0	0	27049	78740		
42	57959	श्रीमती शर्मिला सिंह	प्रा.शि.	6	1	1	31.0	42300	13113	3600	1116	7614	7758	0	0	0	0	75501	4000	5541	7758	0	0	0	0	60	0	0	0	0	0	0	0	17359	58142		
43	1685	श्रीमती विनीता सेमवाल	प्रा.शि.	7	1	1	31.0	64100	19871	3600	1116	11538	0	0	0	0	0	100225	9000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	29060	71165		
44	1092	श्री एन.पी. शर्मा	प्रा.शि.	7	1	1	31.0	66000	20460	3600	1116	11880	0	0	0	0	0	103056	9000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	29060	73996		
45	2758	श्रीमती अर्चना भटनागर	प्रा.शि.	7	1	1	31.0	72100	22351	3600	1116	12978	0	0	0	0	0	112145	10000	0	0	40000	0	0	0	60	0	0	0	0	0	0	0	50060	62085		
46	1470	श्रीमती अनीता यादव	प्रा.शि.	7	1	1	31.0	64100	19871	3600	1116	11538	0	0	0	0	0	100225	9000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	29060	71165		
47	53619	सुश्री चँदनी सिंह	प्रा.शि.	7	1	1	31.0	53600	16616	3600	1116	9648	9830	0	0	0	0	94410	5000	7022	9830	0	0	0	0	60	0	0	0	0	0	0	0	21912	72498		
48	2459	श्रीमती माधुरी सिंह	प्रा.शि.	8	1	1	31.0	72100	22351	3600	1116	12978	0	7210	0	0	0	0	119355	11000	0	0	0	0	25000	7210	60	0	0	0	0	0	0	43270	76085		
49	16650	श्रीमती सुनीता मिश्रा	प्रा.शि.	8	1	1	31.0	70000	21700	3600	1116	12600	0	0	0	0	0	109016	11000	0	0	13000	0	0	0	60	0	0	0	0	0	0	0	24060	84956		
50	2198	श्रीमती शोभा टंडन	प्रा.शि.	8	1	1	31.0	72100	22351	3600	1116	12978	0	0	0	0	0	112145	0	0	0	35000	0	0	0	60	0	0	0	0	0	0	0	35060	77085		
51	1370	श्रीमती रचना जेठवानी	प्रा.शि.	8	1	1	31.0	70000	21700	3600	1116	12600	0	0	0	0	0	109016	11000	0	0	40000	0	0	0	60	0	0	0	0	0	0	0	51060	57956		
52	2220	श्रीमती कीर्ति बख्शी	प्रा.शि.	8	1	1	31.0	68000	21080	3600	1116	12240	0	0	0	0	0	106036	11000	0	0	35000	0	0	0	60	0	0	0	0	0	0	0	46060	59976		
53	1684	श्रीमती पूनम गुप्ता	प्रा.शि.	7	1	1	31.0	64100	19871	3600	1116	11538	0	0	0	0	0	100225	6000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	26060	74165		
54	1723	श्रीमती अन्नू बत्रा	प्रा.शि.	7	1	1	31.0	64100	19871	3600	1116	11538	0	0	0	0	0	100225	8000	0	0	25000	0	0	0	60	0	0	0	0	0	0	0	33060	67165		
55	9387	श्रीमती अपर्णा तिवारी	प्रा.शि.	7	1	1	31.0	50500	15655	3600	1116	9090	9262	0	0	0	0	89223	2000	6616	9262	0	0	0	0	60	0	0	0	0	0	0	0	17938	71285		
56	40096	श्री एन के सिंह	प्रा.शि.	7	1	1	31.0	58600	18166	3600	1116	10548	0	0	0	0	0	92030	8000	0	0	30000	0	0	0	60	0	0	0	0	0	0	0	38060	53970		
57	61862	श्रीमती प्रतिष्ठा शुक्ला	प्रा.शि.	6	1	1	31.0	42300	13113	0	0	7614	7758	0	0	0	0	70785	2000	5541	7758	0	0	0	0	60	0	0	0	0	0	0	0	15359	55426		
58	1371	श्रीमती संख्या मेहता	प्रा.शि.	8	1	1	31.0	70000	21700	3600	1116	12600	0	0	0	0	0	109016	9000	0	0	30000	0	0	0	60	0	0	0	0	0	0	0	39060	69956		
59	21599	श्री तूफानी राम	प्रा.शि.	7	1	1	31.0	66000	20460	3600	1116	11880	0	0	0	0	0	103056	8000	0	0	20000	0	0	0	60	0	0	0	0	0	0	0	28060	74996		
60	68747	श्रीमती शिखा तोमर	प्रा.शि.	6	1	1	31.0	39900	12369	3600	1116	7182	7318	0	0	0	0	71485	0	5227	7318	0	0	0	0	60	0	0	0	0	0	0	0	12605	58880		
61	74348	श्रीमती रेजना	प्रा.शि.	6	1	1	31.0	38700	11997	3600	1116	6966	7098	0	0	0	0	69477	0	5070	7098	0	0	0	0	60	0	0	0	0	0	0	0	12228	57249		
62	72089	श्रीमती कुमकुम सिंह	प्रा.शि.	6	1	1	31.0	39900	12369	0	0	7182	7318	0	0	0	0	66769	0	5227	7318	0	0	0	0	60	0	0	0	0	0	0	0	12605	54164		
63	40461	श्रीमती रेनु कुमारी	प्रा.शि.	7	1	1	31.0	60400	18724	3600	1116	10872	0	0	0	0	0	94712	8000	0	0	10000	0	0	0	60	0	0	0	0	0	0	0	18060	76652		
64	73756	श्रीमती सूशीला यादव	प्रा.शि.	6	1	1	31.0	38700	11997	3600	1116	6966	7098	0	0	0	0	69477	0	5070	7098	0	0	0	0	60	0	0	0	0	0	0	0	12228	57249		
65	69814	सुश्री निष्ठा सिंह	प्रा.शि.	6	1	1	31.0	39900	12369	3600	1116	7182	7318	0	0	0	0	71485	0	5227	7318	0	0	0	0	60	0	0	0	0	0	0	0	12605	58880		
66	60116	श्रीमती प्रगति तिवारी	प्रा.शि(संगीत)	6	1	1	31.0	42300	13113	3600	1116	7614	7758	0	0	0	0	75501	2000	5541	7758	0	0	0	0	60	0	0	0	0	0	0	0	15359	60142		

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	DEARNNESS ALLOW. @ 31 %	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NPS(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	OTHER ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NPS(OWN SHARE)	NPS(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	INSTALLMENT-NO.	KVS EWS	LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
67	54665	श्री अरुण कुमार यादव	पु.यध्यक्ष	7	1	1	31.0	70000	21700	3600	1116	12600	12838	0	0	0	0	0	121854	10000	9170	12838	0	0	0	0	60	0	0	0	0	0	0	0	32068	89786	
68	3891	श्री महेश चन्द जोशी	स. अ. अ.	6	1	1	31.0	62200	19282	3600	1116	11196	0	0	0	0	0	0	97394	5000	0	0	30000	0	0	0	60	0	0	0	0	0	0	0	35060	62334	
69	40316	श्री वीरिन्द्र सिंह	व.स.स.	5	1	1	31.0	44100	13671	3600	1116	7938	0	0	0	0	0	0	70425	0	0	0	20000	0	0	0	30	0	0	0	0	0	0	0	20030	50395	
70	1477	श्री राम प्रसाद	क.स. स.	4	1	1	31.0	41000	12710	3600	1116	7380	0	4100	0	0	0	0	69906	0	0	0	0	0	12000	4100	30	0	0	0	0	0	0	0	16130	53776	
71	82795	कुमारी जेदा	क.स. स.	2	1	1	31.0	21100	6541	1800	558	0	3870	0	0	0	0	0	33869	0	2764	3870	0	0	0	0	30	370	352	0	0	0	0	0	7386	26483	
72	18679	श्री छतरपाल सिंह	सब-स्टाफ	4	1	1	31.0	41000	12710	3600	1116	0	0	0	0	0	0	0	58426	0	0	0	18000	0	0	0	30	180	500	0	0	0	0	0	18710	39716	
73	1117	श्री दिलीप कुमार	सब-स्टाफ	4	1	1	31.0	38600	11966	3600	1116	6948	0	0	0	0	0	0	62230	0	0	0	10000	0	0	0	30	0	0	0	0	0	0	0	10030	52200	
74	2962	श्री राम नरेश	सब-स्टाफ	3	1	1	31.0	37200	11532	3600	1116	0	0	0	0	0	0	0	53448	0	0	0	8000	0	0	0	30	180	500	0	0	0	0	0	8710	44738	
75	2964	श्री रमेश चन्द	सब-स्टाफ	3	1	1	31.0	36100	11191	3600	1116	6498	0	0	0	0	0	0	58505	0	0	0	16000	0	0	0	30	0	0	0	0	0	0	0	16030	42475	
76	2966	श्री आदित्य कुमार गुप्ता	सब-स्टाफ	3	1	1	31.0	35000	10850	3600	1116	6300	0	0	0	0	0	0	56866	0	0	0	15000	0	0	0	30	0	0	0	0	0	0	0	15030	41836	
77	27291	श्री एन.पी.सिंह	सब-स्टाफ	3	1	1	31.0	35000	10850	3600	1116	6300	0	0	0	0	0	0	56866	0	0	0	5000	0	0	0	30	0	0	0	0	0	0	0	5030	51836	
78	2965	श्री विनोद कुमार	सब-स्टाफ	3	1	1	31.0	34000	10540	3600	1116	6120	0	0	0	0	0	0	55376	0	0	0	8000	0	0	0	30	0	0	0	0	0	0	0	8030	47346	
<b>GRAND TOTAL</b>					78	78		4801689	1488524	318600	98766	791856	382171	20580	0	9980	1200	7913366	569000	272980	382171	752000	0	59000	20580	4500	2040	3352	0	42720	2108343	5805023					

मुगतान हेतु रूपये 7913366.00 (रूपये उन्नासी लाख तेरह हज़ार तीन सौ छ्छठ मात्र) पारित किया जाता है

DETAILS OF PAYMENT		
1	STAFF NET SALARY	5805023
2	INCOME TAX	569000
3	NPS(OWN SHARE)	272980
4	NPS(MGT SHARE)	382171
5	PM CARES FUND	0
6	G.P.F. Subs	752000
7	G.P.F. ADVANCE RECOVERY	0
8	CPF-Subs (OWN SHARE)	59000
9	CPF-Subs (MGT SHARE)	20580
10	KVS EWS	4500
11	LICENCE FEES (KVS BUILDING)	2040
12	ELEC./WATER CHARGES	3352
13	OTHER DEDUCTIONS IF ANY	42720
14	TOTAL DEDUCTIONS	2108343
	SALARY R	0
	<b>TOTAL</b>	<b>7913366</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

(वीरिन्द्र सिंह)

(एम.सी.जोशी)

(संगीता यादव)

व. स.स.

स.अ.अ

प्राचार्य

4801689	BASIC PAY
0	DEPUTATION ALLOWANCE
1488524	DEARNNESS ALLOW.
318600	TRANSPORT ALLOWANCE
98766	DA ON TRANSPORT ALLOW.
791856	HOUSE RENT ALLOWANCE/ D.HRA
382171	NATIONAL PENSION SCHE.MGT SHARE)
20580	CPF (MGT SHARE)
9980	II SHIFT ALLOWANCE
1200	OTHER ALLOWANCE
	DRESS ALLOWANCE
7913366	GROSS SALARY

Total (Teaching)	0	67	67		4376389	1356681	280800	87048	733176	378301	16480	0	9980	1200	7240055	564000	270216	378301	622000	0	47000	16480	4140	1310	2000	0	42720	1948167	5291888	
Total (Non-Teaching)	0	11	11		425300	131843	37800	11718	58680	3870	4100	0	0	0	673311	5000	2764	3870	130000	0	12000	4100	360	730	1352	0	0	160176	513135	
GRAND TOTAL ( )		78	78		4801689	1488524	318600	98766	791856	382171	20580	0	9980	1200	7913366	569000	272980	382171	752000	0	59000	20580	4500	2040	3352	0	42720	2108343	5805023	