

## KENDRIYA VIDYALAYA NO.2 JAMMU CANTT

### SALARY FOR THE MONTH OF SEP.2023

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES ( KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	33659	SH SUNIL KUMAR YADAV	PRINCIPAL	10	1	1	30	80000	0	33600	3600	1512	0	15904	0	0	134616	15000	11360	15904	0	120	880	0	43264	91352	
2	34249	Mrs.RACHNA SHARMA	PGT CHE	10	2	2	30	95500	0	40110	3600	1512	17190	0	0	0	157912	14000	0	0	40000	60	0	0	54060	103852	
3	25017	SH. NAVEEN KUMAR BEDI	PGT(BIO)	8	1	1	30	66000	0	27720	1800	756	11880	0	0	0	108156	5000	0	0	6000	60	0	0	11060	97096	
4	54725	Sh. RAKESH KUMAR	PGT MATH	8	1	1	30	72100	0	30282	1800	756	12978	14333	0	0	132249	8000	10238	14333	0	60	0	0	32631	99618	
5	8775	Sh. TARSAM KUMAR	PGT COMP	10	2	2	30	75400	0	31668	3600	1512	13572	14990	0	0	140742	10000	10707	14990	0	60	0	0	35757	104985	
6	51379	Mrs.VARSHA	PGT COMP	10	2	2	30	77700	0	32634	3600	1512	13986	15447	0	0	144879	13000	11033	15447	0	60	0	0	39540	105339	
7	45465	MS. SARIKA RANI	PGT(COMERCE)	8	1	1	30	74300	0	31206	1800	756	0	14771	0	0	122833	6000	10551	14771	0	60	440	0	31822	91011	
8	59339	Sh Sanjay	PGT(Eng)	8	2	1	30	62200	0	26124	3600	1512	11196	12365	0	0	116997	7000	8832	12365	0	60	0	0	28257	88740	
9	58914	Sh.OM PRAKASH YADAV	PGT GEOG	8	1	1	30	60400	0	25368	1800	756	0	12008	0	0	100332	2000	8577	12008	0	60	0	0	22645	77687	
10	75284	Sh.SAMENDAR SINGH RATHORE	PGT HISTORY	8	1	1	30	53600	0	22512	1800	756	0	10656	0	0	89324	5000	7611	10656	0	60	660	0	23987	65337	
11	75345	Mrs. SHREYA SHREE	PGT PHY	8	2	2	30	53600	0	22512	1800	756	0	10656	0	0	89324	2000	7611	10656	0	60	660	0	20987	68337	
12	76269	Ms Lalita Devi	PGT(Eco)	8	1	1	30	53600	0	22512	1800	756	9648	10656	0	0	98972	4000	7611	10656	0	60	0	0	22327	76645	
13	34435	SUVERSHA KATAL	TGTENG	8	4	4	29	78493	0	32967	1800	756	14616	0	0	0	128632	20000	0	0	42500	60	0	0	62560	66072	
14	34438	SUDESH KUMARI	TGT HINDI	8	4	4	30	78800	0	33096	1800	756	14184	0	0	0	128636	13000	0	0	40000	60	0	0	53060	75576	
15	33345	REENA VERMA	TGT HINDI	8	4	4	30	81200	0	34104	1800	756	14616	0	0	0	132476	10000	0	0	40000	60	0	0	50060	82416	
16	33449	ASHOK KUMAR	TGT MATH	8	4	4	30	78800	0	33096	1800	756	0	0	0	0	114452	9000	0	0	20000	60	660	0	29720	84732	
17	35211	RAVI KANT	TGT MATH	7	4	4	30	64100	0	26922	1800	756	11538	0	0	0	105116	8000	0	0	25000	60	0	0	33060	72056	
18	51356	SURINDER KUMAR	TGT SCIENCE	7	3	3	30	58600	0	24612	1800	756	10548	11650	0	0	107966	5000	8321	11650	0	60	0	0	25031	82935	
19	81388	KAMAL KISHORE	TGT SCIENCE	7	3	3	30	50500	0	21210	1800	756	9090	10039	0	0	93395	2500	7171	10039	0	60	0	0	19770	73625	
20	58535	GUNJAN KOHLI	TGT ENG	7	4	4	30	56900	0	23898	1800	756	10242	11312	0	0	104908	7000	8080	11312	0	60	0	0	26452	78456	
21	44977	MRS.NITU SHARMA	TGT MATH	7	0	0	30	55200	0	23184	1800	756	9936	10974	0	0	101850	6000	7838	10974	0	60	0	0	24872	76978	
22	44782	NIDHI SHARMA	TGT(ENG.)	7	4	4	30	55200	0	23184	1800	756	9936	10974	0	0	101850	8000	7838	10974	0	60	0	0	26872	74978	
23	77116	SHABNAM SHARMA	TGT(SS)	7	3	3	30	50500	0	21210	0	0	0	10039	0	0	81749	5000	7171	10039	0	60	660	0	22930	58819	
24	82823	MRS JASVIR KAUR	TGT(SS)	7	3	3	30	49000	0	20580	1800	756	0	9741	0	0	81877	4000	6958	9741	0	60	440	0	21199	60678	
25	78505	Sh Brij Mohan	TGT(SS)	7	3	3	30	50500	0	21210	1800	756	0	10039	0	0	84305	4000	7171	10039	0	60	440	0	21710	62595	
26	79618	Sh Vikas Kumar	TGT(Skt)	7	1	1	30	50500	0	21210	1800	756	0	10039	0	0	84305	5000	7171	10039	0	60	660	0	22930	61375	
27	51373	SUNIL PANDITA	WET	8	1	1	30	68000	0	28560	1800	756	12240	13518	0	0	124874	9000	9656	13518	0	60	0	0	32234	92640	
28	33499	ARCHANA SHARMA	PET	8	1	1	30	78800	0	33096	1800	756	14184	0	0	0	128636	16000	0	0	15000	60	0	0	31060	97576	
29	47748	AMRIT KOUR	ART EDU	7	1	1	30	64100	0	26922	0	0	11538	12743	0	0	115303	7000	9102	12743	0	60	0	0	28905	86398	
30	34508	SANJAY NAGAR	MUSIC TR	7	1	1	30	68000	0	28560	1800	756	12240	0	0	0	111356	14000	0	0	26000	60	0	0	40060	71296	
31	35064	Mrs Nirmal Kour	HM	7	1	1	30	76500	0	32130	1800	756	13770	0	0	0	124956	16000	0	0	30000	60	0	0	46060	78896	
32	34345	Smt. Rajni Sharma 2	PRT	7	0	0	30	68000	0	28560	1800	756	12240	0	0	0	111356	10000	0	0	25000	60	0	0	35060	76296	
33	34417	Mrs Meenakshi Andotra	PRT	7	0	0	30	70000	0	29400	1800	756	0	0	0	0	101956	8000	0	0	35000	60	440	0	43500	58456	
34	34420	RAJNI SHARMA 1	PRT	7	0	0	30	70000	0	29400	1800	756	12600	0	0	0	114556	12000	0	0	35000	60	0	0	47060	67496	
35	34425	SUNITA JOSHI	PRT	7	0	0	30	68000	0	28560	1800	756	12240	0	0	0	111356	10000	0	0	25000	60	0	0	35060	76296	
36	34410	JYOTI KIRAN	PRT	7	0	0	30	68000	0	28560	1800	756	12240	0	0	0	111356	10000	0	0	35000	60	0	0	45060	66296	
37	34409	INDERJEET KAUR	PRT	7	0	0	30	70000	0	29400	1800	756	12600	0	0	0	114556	14000	0	0	30000	60	0	3206	47266	67290	
38	34406	CHANCHALA SH.	PRT	7	0	0	30	70000	0	29400	1800	756	12600	0	0	0	114556	12000	0	0	20000	60	0	0	32060	82496	
39	34421	SAVITA SINGH	PRT	7	0	0	10	23333	0	9800	1800	756	12600	0	0	0	48289	15000	0	0	0	60	0	27255	42315	5974	
40	34482	SUNDER BALA PURI	PRT	8	0	0	30	76500	0	32130	1800	756	13770	0	0	0	124956	9000	0	0	30000	60	0	0	39060	85896	
41	23775	GEETANJALI SINGH	PRT	7	0	0	30	68000	0	28560	1800	756	12240	0	0	0	111356	13000	0	0	40000	60	0	0	53060	58296	
42	35986	T.YOURON	PRT	7	0	0	30	68000	0	28560	1800	756	12240	0	0	0	111356	12500	0	0	20000	60	0	0	32560	78796	
43	35205	MRS. POOJA BHALLA	PRT	7	0	0	30	60400	0	25368	1800	756	10872	12008	0	0	111204	5000	8577	12008	0	60	0	0	25645	85559	

44	58132	MUKTA CHARAK	PRT	6	0	0	30	44900	0	18858	1800	756	8082	8926	0	0	83322	2000	6376	8926	0	60	0	0	17362	65960						
45	58131	SEEMA RANI	PRT	6	0	0	30	44900	0	18858	1800	756	0	8926	0	0	75240	0	6376	8926	0	60	660	0	16022	59218						
46	68193	HEENA SINGH	PRT	6	0	0	30	42300	0	17766	1800	756	0	8409	0	0	71031	0	6007	8409	0	60	440	0	14916	56115						
47	69486	NAMITA	PRT	6	0	0	30	42300	0	17766	1800	756	0	8409	0	0	71031	0	6007	8409	0	60	660	0	15136	55895						
48	69273	ANKIT	PRT	6	0	0	30	42300	0	17766	1800	756	0	8409	0	0	71031	1000	6007	8409	0	60	660	0	16136	54895						
49	68816	PRACHI GUPTA	PRT	6	0	0	11	15510	0	6514	1800	756	0	3083	0	0	27663	0	2202	3083	0	60	440	1938	7723	19940						
50	73624	PREETI RANI	PRT	6	0	0	30	41100	0	17262	0	0	0	8171	0	0	66533	0	5836	8171	0	60	660	0	14727	51806						
51	74345	PARUL KUNDU	PRT	6	0	0	30	41100	0	17262	0	0	0	8171	0	0	66533	0	5836	8171	0	60	440	0	14507	52026						
52	74158	SONIA	PRT	6	0	0	30	41100	0	17262	1800	756	0	8171	0	0	69089	0	5836	8171	0	60	440	0	14507	54582						
53	80970	SUMAN	PRT	6	0	0	30	39900	0	16758	1800	756	0	7932	0	0	67146	0	5666	7932	0	60	660	0	14318	52828						
54	80602	ANJALI	PRT	6	0	0	26	34580	0	14524	1800	756	0	6875	0	0	58535	0	4910	6875	0	60	660	0	12505	46030						
55	34276	MANOHAR LAL	ASO	7	1	1	30	66000	0	27720	1800	756	11880	0	0	0	108156	25000	0	0	0	43000	60	0	0	68060	40096					
56	35035	SURESH SHARMA	SSA	5	1	1	30	45400	0	19068	1800	756	0	0	700	0	67724	2000	0	0	0	30000	30	660	0	32690	35034					
57	35169	RAM LAL	JSA	4	2	1	30	41000	0	17220	1800	756	7380	0	0	0	68156	0	0	0	0	20000	30	0	0	20030	48126					
58	34800	MOHAN LAL	SUB Staff.	3	5	5	30	41000	0	17220	1800	756	7380	0	0	5000	73156	1000	0	0	0	15000	30	0	0	16030	57126					
59	33652	DALBAGH SINGH	SUB Staff.	4	0	0	30	41000	0	17220	1800	756	7380	0	0	5000	73156	1000	0	0	0	20000	30	0	0	21030	52126					
60	34595	SULTAN	SUB Staff.	4	0	0	30	41000	0	17220	1800	756	0	0	0	5000	65776	1000	0	0	0	25000	30	440	0	26470	39306					
61	35273	SUDESH KUMAR	SUB Staff.	3	0	0	30	39400	0	16548	1800	756	0	0	0	5000	63504	0	0	0	0	25000	30	440	0	25470	38034					
								<b>G. TOTAL</b>																								
								3563116	0	1496509	111600	46872	437472	350344	700	20000	6026613	423000	250244	350344	757500	3540	13200	32399	1830227	4196386						

- 1 Mrs Preeti Rani , PRT Maternity leave from June.2023 to Dec.2023 TPT not paid
- 2 Mrs Parul Kundu , PRT Child Crae Leave from 01.07.2023 to 29.09.2023 TPT not paid
- 3 Mrs Shabnam Sharma, TGT(SST) Child Care Leave from 21.08.2023 to 18.10.2023 TPT not paid
- 4 Mrs Amrit Kour TGT(ART) Child Care Leave from 24.08.2023 to 18.10.2023 TPT not paid
- 5 Mrs Suversha Katal TGT(eng) HPL Leave from 11.09.2023 to 12.09.203, 02 days , 01 Day Salary Deducted
- 6 Mrs Inderjeet Kour, PRT HPL Leave from 07.08.2023 to 08.08.203, 02 days , 01 Day Salary Deducted
- 7 Mrs Savita Singh, PRT EOL Leave from 24.08.2023 to 20.09.203, EOL 28 days and 01 day HPL on 21.08.2023 , 28.5 Days Salary Deducted
- 8 Mrs Anjali, PRT EOL Leave from 15.09.2023 to 18.09.203, 04 days ,04 Days Salary Deducted
- 9 Mrs Prachi Gupta, PRT EOL Leave from 31.08.2023 to 19.09.203,20 days ,20 Days Salary Deducted

Prepared by

Checked By

TEACHING	3168316	0	1330693	95400	40068	403452	334440	0	0	5372369	378000	238884	334440	579500	3180	10780	32399	1577183	3795186						
Non-Teaching	394800	0	165816	16200	6804	34020	15904	700	20000	654244	45000	11360	15904	178000	360	2420	0	253044	401200						
TOTAL	3563116	0	1496509	111600	46872	437472	350344	700	20000	6026613	423000	250244	350344	757500	3540	13200	32399	1830227	4196386						



