

KENDRIYA VIDYALAYA KARIMNAGAR

PAYBILL NO.PB-15/2024-25 for the month of JANUARY 2025

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY BAND	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	Basic Pay	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	NEW PEN. SCHEME (MS)	CASH HANDLING ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME(OS)	NEW PENSION SCHEME(MS)	G.P.F. RECOVERY WELFARE SCHEME	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDS.	NET AMOUNT.	REMARKS		
1	8304	Pankaj Kumar	Principal	PB-3	1	1	31	81200	43036	3600	1908	8120	17393	0	155257	25000	200	12424	17393	0	120	0	55137	100120		
2	42911	Vaman Rao Ragampeta	PGT (Maths)	PB-3	1	1	31	99500	52735	3600	1908	9950	0	0	167693	30000	200	0	0	30000	60	0	60260	107433		
3	16834	E Vandana	PGT Biology	PB-3	1	1	31	99500	52735	3600	1908	9950	0	0	167693	25000	200	0	0	20000	60	0	45260	122433		
4	69316	Mr. Bheema Rao M	PGT (Physics)	PB-2	1	1	31	58600	31058	1800	954	5860	12552	0	110824	7000	200	8966	12552	0	60	0	28778	82046		
5	101041	Ramesh Bhatt	PGT Comp	PB-2	1	1	31	49000	25970	1800	954	4900	10496	0	93120	3000	200	7497	10496	0	60	0	21253	71867		
6	101040	K Sarita Reddy	PGT Chem	PB-2	1	1	31	49000	25970	1800	954	4900	10496	0	93120	0	200	7497	10496	0	60	0	18253	74867		
7	78489	Bachchu Singh Meena	TGT(Sans)	PB-2	1	1	31	52000	27560	1800	954	5200	11138	0	98652	4000	200	7956	11138	0	60	0	23354	75298		
8	104480	Chanda Kumari	TGT English	PB-2	2	1	31	46200	24486	1800	954	4620	9896	0	87956	2000	200	7069	9896	0	60	0	19225	68731		
9	107007	Ravindra Kumar	TGT Math	PB-2	2	1	31	46200	24486	1800	954	4620	9896	0	87956	2000	200	7069	9896	0	60	0	19225	68731		
10	107008	Mithun Kashyap	TGT AE	PB-2	1	1	31	46200	24486	1800	954	4620	9896	0	87956	2000	200	7069	9896	0	60	0	19225	68731		
11	104481	Vivek Runwal	TGT P&HE	PB-2	1	1	31	46200	24486	1800	954	4620	9896	0	87956	2000	200	7069	9896	0	60	0	19225	68731		
12	76985	Ram Niwas Maan	PRT	PB-2	11	8	31	41100	21783	1800	954	4110	8804	0	78551	2000	200	6288	8804	0	60	0	17352	61199		
13	104485	Manisha Darnude	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
14	104484	Roofia Md	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
15	104483	Mansi	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
16	107010	Shivam Sharma	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
17	104486	Naveen Kumar	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
18	104487	KajalBarmotta	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
19	104482	Kyati Shukla	PRT	PB-2	11	8	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404		
20	110560	Piyush Dixit	PRT Music	PB-2	1	1	31	36500	19345	1800	954	3650	7818	0	70067	0	200	5585	7818	0	60	0	13663	56404	Increment given (Joined in February)	
21	100215	Ganga Jamuna	JSA	PB-2	1	1	31	20500	10865	900	477	2050	4391	700	39883	0	200	3137	4391	0	30	0	7758	32125		
								Gross Pay	1027200	544416	42300	22419	102720	177398	700	1917153	104000	4200	126721	177398	50000	1290	0	463609	1453544	

