PB-05/2026-27 **PAY BILL FOR THE MONTH OF JULY-2026 DA @ 60%**

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 ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	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
1	68142	Mr.RAVINDRA KUMAR RUDRA	Principal	12	1	1	30	102800	0	61680	3600	2160	10280	23028	0	0	0	0	0	0	0	0	0	0	0	0	0	203548
2	57096	AVINASH S	HM	7	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	102928
3	15763	Mr. Awadhesh Nayak	PGT Physics	10	1	1	30	101400	0	60840	3600	2160	10140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	178140
4	19015	HUMA SIDDIQUI	PGT (ENG)	10	1	1	30	95500	0	57300	3600	2160	9550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168110
5	50459	JITESH THORAT	PGT (CS)	10	1	1	30	84900	0	50940	3600	2160	8490	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	169108
6	51297	Smt Aarti Jatav	PGT Maths	8	1	1	30	81200	0	48720	1800	1080	8120	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	159109
7	60217	NEELKANT VERMA	PGT (BIO)	8	1	1	30	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712
8	45684	MS SANU RAJAPPAN	PGT (ECO)	10	1	1	30	84900	0	50940	3600	2160	8240	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	168858
9	8571	SMT. MANISHA CHOURE	PGT (COMM)	10	1	1	30	82400	0	49440	3600	2160	8240	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	164298
10	9323	SMT. JYOTI KUSHWAHA	PGT (HINDI)	10	1	1	31	82400	0	49440	3600	2160	8000	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	164058
11	2311	Mr. ANURAG PATHAK	TGT Math	8	2	2	31	86100	0	51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149250
12	3855	Mr. SANDEEP YADAV	TGT (SOST)	8	2	2	31	83600	0	50160	1800	1080	8120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144760
13	50768	Smt. Indu Rani Xaxa	TGT (Sci.)	8	1	1	31	74300	0	44580	1800	1080	7430	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	145834
14	9520	Ms. Celestina Kerketta	TGT(Eng.)	8	2	2	31	76500	0	45900	1800	1080	7650	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	150066
15	58097	Dr. Pooja Bhatia	TGT (Eng)	7	2	2	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553
16	49933	Sh. Arun Kumar Gupta	TGT (MaTHS	7	2	2	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
17	78274	SHRAWAN KUMAR SAINI	TGT (Skt)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
18	77621	UZMA ALAM	TGT (SOST)	7	2	2	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
19	79818	Mrs Urvashi Sharma	TGT(Hindi)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
20	48690	SMT. PRATIKSHA KHARE	TGT Arts	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712
21	9603	MEENU PARIHAR	TGT WE	8	1	1	31	74300	0	44580	1800	1080	7430	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	145834
22	74955	RAJUL SHARMA	LIBRARIAN	7	1	1	31	56900	0	34140	1800	1080	5690	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	112356
23	76213	ASHUTOSH SHARMA	TGT (PHE)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
24	31006	SHRI. LALJI KOL	PRT	7	11	11	31	74300	0	44580	1800	1080	7210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128970
25	9352	SMT. CHITRA NAIR	PRT	7	11	11	31	61155	0	36693	1800	1080	7210	13699	0	0	0	0	0	0	0	0	0	0	0	0	0	121637
26	109599	Mr. NITIN KUMAR	PRT	6	11	11	31	38700	0	23220	1800	1080	3760	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77229
27	109600	MS. GAURANGNA SARASWAT	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
28	109602	MS. ANJULIKA VERMA	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
29	109603	MS. NIDHI MAURYA	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
30	109604	MS. PRIYANKA MISHRA	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
31	109605	MS. SHIVANI -	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
32	109606	MS. SHIKHA SINGH	PRT	6	11	11	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
33	109607	MS. SHIKHA SONI	PRT	6	11	11	31	37600	0	22560	1800	1080	3760	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	75223
34	17497	SMT. Arundhati Sangamnerkar	PRT (Music)	8	1	1	31	74300	0	44580	1800	1080	7210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128970
		Total(Teaching Post)			**36**	**34**		**2211655**	**0**	**1326993**	**73800**	**44280**	**220980**	**380014**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4257722**
35	101446	Mr. VINAY YADAV	JSA	2	1	1	31	21700	0	13020	900	540	2170	4861	0	700	0	0	0	0	0	0	0	0	0	0	0	43891
		Total(Non-Teaching Post)			**12**	**1**		**21700**	**0**	**13020**	**900**	**540**	**2170**	**4861**	**0**	**700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**43891**
		GRAND TOTAL			**48**	**35**		**2233355**	**0**	**1340013**	**74700**	**44820**	**223150**	**384875**	**0**	**700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4301613**

PASSED FOR THE PAYMENT OF ₹ 4,301,613.0 **Rupees Forty Three Lacs One Thousand Six Hundred and Thirteen Only**

1. MS. CHITRA NAIR PRT DUE TO EL 01.07.2026-18.07.2026 INCREMENT W.E.F. 19.07.2026

(i) "Certified that in the case of all Government servants for whom HRA are drawn in this bill, the eligibility of the allowance has been verified with reference to Government of India, Ministry of Finance, O.M. No. No.2/4/2022-E.II B dated 30.12.2022"

(ii) "Certified that the certificates prescribed by Government have been obtained from the Government servants for whom HRA has been drawn in this bill and I am satisfied that the claims are in accordance with the orders in force."

Prepared by **Checked by** PRINCIPAL

PB-05/2026-27 **PAY BILL FOR THE MONTH OF JULY-2026 DA @ 60%**

S.NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE	ELEC. /WATER CHARGES (ODR) TO BE REMITTED	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	20500	250	0	0	16448	23028	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	60346	143202	
2	0	250	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20278	82650	
3	22500	250	0	0	0	0	0	0	0	0	0	120	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37930	140210	
4	17500	250	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	57810	110300	
5	13500	250	0	0	13584	19018	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46532	122576	
6	13000	250	0	0	12992	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	44491	114618	
7	7500	250	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33922	99790	
8	12500	250	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45412	123446	
9	14000	250	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45952	118346	
10	13500	250	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45452	118606	
11	14000	250	0	0	0	0	0	0	0	0	0	120	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	44430	104820	
12	13000	250	0	0	0	0	0	0	0	0	0	120	0	12000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		25430	119330	
13	11000	250	0	0	11888	16644	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39962	105872	
14	12000	250	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	41686	108380	
15	5000	250	0	0	9952	13933	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29315	93238	
16	0	250	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21627	87458	
17	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21507	87578	
18	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21507	87578	
19	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21507	87578	
20	8000	250	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34422	99290	
21	10500	250	0	0	11888	16644	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39462	106372	
22	0	250	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22160	90196	
23	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21507	87578	
24	9500	250	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29810	99160	
25	5000	250	0	0	9785	13699	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28794	92843	DUE TO EL 01.07.2026-18.07.2026 INCREMENT W.E.F. 19.07.2026
26	0	250	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15291	61938	
27	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
28	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
29	0	250	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15291	62048	
30	0	250	0	0	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15291	62048	
31	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
32	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
33	0	250	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14749	60474	
34	9500	250	0	0	0	0	0	0	0	0	0	0	0	32000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	41810	87160	
	232000	**8500**	**0**	**0**	**271433**	**380014**	**0**	**0**	**0**	**0**	**0**	**1320**	**0**	**149000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2100**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1044367**	**3213355**	
35	0	250	0	0	3472	4861	0	0	0	0	0	250	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8863	35028	
	0	**250**	**0**	**0**	**3472**	**4861**	**0**	**0**	**0**	**0**	**0**	**250**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8863**	**35028**	
	232000	**8750**	**0**	**0**	**274905**	**384875**	**0**	**0**	**0**	**0**	**0**	**1570**	**0**	**149000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2130**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1053230**	**3248383**	

	1	**KVS EWS -**	2130	**₹ 2,130.0**	EWS account maintained by KVS RO Bhopal
	2	GPF SUBSC. -	149000	**₹ 149,000.0**	GPF account maintained by KVS RO Bhopal
1. N	3	GPF ADV. REC. -	0		
	4	**NPS (MS) -**	384875	**₹ 659,780.0**	was creditted to the PRAN of the concerned employee through KVS RO Bhopal.
	5	**NPS (OS) -**	274905		
	6	Income tax-	232000	**₹ 232,000.0**	was creditted to the PAN of the concerned employee through CHALAN 281 of income tax.
	7	Professional Tax-	8750	**₹ 8,750.0**	was creditted to the Govt of MP account through CHALAN .
(i)	8	Over Payment Recovery of Spl Pay	0	**₹ 0.0**	
	9	NET SALARY	0	**₹ 3,248,383.0**	was creditted to the bank account of the concerned employee through UBI Salary portal.
(ii)	10	Licence Fee	0	**₹ 0.0**	Internal receipts.
	11	Elec. And Water Charge	0	**0**	To be transfer in VVN Account for payment of Ele. Bill
	12	CPF(OS)	0	**0**	CPF account maintained by KVS RO Bhopal
	13	CPF(MS)	0		
	14	Annual membership contribution to AIKVTA	0	**₹ 1,570.0**	Annual membership contribution to respective Associations
		TOTAL	**1051660**	**₹ 4,301,613.0**	

Prepared by **Checked by** **PRINCIPAL**