

PM SHRI KENDRIYA VIDYALAYA MALANUKHAND PAY BILL JULY 2025

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.55%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 53%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDUNG & 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	60850	DR SANTOSH KR PRASAD	VICE PRINCIPAL	10	0	1	31	67000	0	36850	3600	1980	0	14539	0	0	0	0	0	0	0	0	0	0	0	0	0	123969
2	50521	SH YUGAL KISHOR BHAGAT	PGT-PHY	10	1	1	31	80000	0	44000	3600	1980	8000	17360	0	0	0	0	0	0	0	0	0	0	0	0	0	154940
3	55567	SH YUNUS KHAN	PGT-HINDI	8	1	1	31	76500	0	42075	1800	990	7650	16601	0	0	0	0	0	0	0	0	0	0	0	0	0	145616
4	48236	SH RAJESH KUMAR KHOBRAGADE	PGT-MATHS	8	1	1	31	58600	0	32230	1800	990	0	12716	0	0	0	0	0	0	0	0	0	0	0	0	0	106336
5	62158	MISS PAYAL SINGHAL	PGT-ECO	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	92024
6	108289	MISS DEEKSHA DWIVEDI	PGT-BIO	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	92024
7	108291	MISS PRIYA SINGH RATHORE	PGT-ENG	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	92024
8	40173	SH VED PRAKASH MISHRA	TGT-WE	8	1	1	31	88700	0	48785	1800	990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140275
9	6724	SH INDRA NARAYAN PATLE	TGT-MATH	8	2	1	31	86100	0	47355	1800	990	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144855
10	16975	SH TEJ LAL TIWARI	TGT- PHE	8	1	1	31	83600	0	45980	1800	990	8360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140730
11	30393	SH DEEPAK BARIK	TGT-HINDI	7	2	1	31	74300	0	40865	3600	1980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120745
12	78628	SH DHIRENDRA DUTT ARYA	TGT-SKT	7	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	92024
13	108292	SMT KAVITA RANI	TGT-ENG	7	2	1	31	47600	0	26180	1800	990	0	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	86899
14	108296	MISS SHIVANGI YADAV	TGT-BIO	7	2	1	31	47600	0	26180	1800	990	0	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	86899
15	108297	SH PRATYUSH JHA	TGT-AE	7	1	1	31	47600	0	26180	1800	990	4760	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	91659
16	108302	SH SAWAN KUMAR PRASAD	TGT-LIB	7	1	1	31	47600	0	26180	1800	990	4760	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	91659
17	37461	SH MAHENDRA SINGH TEKAM	HM	7	1	1	31	66000	0	36300	1800	990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105090
18	52985	SH HARISH KUMAR FUNDE	PRT-MUSIC	7	1	1	31	58600	0	32230	1800	990	0	12716	0	0	0	0	0	0	0	0	0	0	0	0	0	106336
19	108295	MISS KAJAL RAI	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
20	108293	SH ASHISH SHAKYA	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
21	108300	SH SHUBHASH	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
22	108298	SH AMAR PATEL	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
23	108294	MISS MANSI DEVI	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
24	108299	MISS SHILPI VERMA	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
25	108301	SH ARJUN KUMAR TIWARI	PRT	6	11	7	31	37600	0	20680	1800	990	3760	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	72989
26	108290	SH HERVINDER	JSA	2	1	1	31	21100	0	11605	900	495	0	4579	0	0	0	0	0	0	0	0	0	0	0	0	0	3867
								1416100	0	778855	51300	28215	68460	220776	0	0	0	0	0	0	0	0	0	0	0	0	0	2563700

PREPARED BY

VERIFIED BY

PRINCIPAL
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