PM SHRI KENDRIYA VIDYALAYA PAURI GARHWAL

PAY BILL NO ……. DT 01-03-2026 PAY BILL FOR THE MONTH OF MARCH 2026

STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST	STAFF IN POSITION	NO. OF DAYS PRESENT	BASIC PAY	DEPUTATION	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY	HIGH ALTITUDE	HARD AREA	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOW (DA Arrears)	DRESS ALLOWANCE	GROSS SALARY
19250	ANITA BISHT	PRINCIPAL	12	1	1	31	94100	0	54578	3600	2088	0	20815	0	0	0	0	0	0	0	0	0	0	0	0	0	175181
52786	MR MANESH BHATT	PGT (CS)	10	1	1	31	82400	0	47792	3600	2088	8240	18227	0	0	0	0	0	0	0	0	0	0	0	0	0	162347
50500	MR. PERVASH KUMAR	PGT (MATH)	10	1	1	31	77700	0	45066	3600	2088	0	17188	0	0	0	0	0	0	0	0	0	0	0	0	0	145642
69956	MRS. URVASHI	PGT (COMM)	8	1	1	31	60400	0	35032	1800	1044	0	13361	0	0	0	0	0	0	0	0	0	0	0	0	0	111637
59194	MR DINESH KUMAR	PGT (HINDI)	8	1	1	31	66000	0	38280	1800	1044	6600	14600	0	0	0	0	0	0	0	0	0	0	0	0	0	128324
22757	MRS NIDHI RAWAT	PGT (BIO)	8	1	1	31	76500	0	44370	1800	1044	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123714
57257	MR BIRENDER SINGH NEGI	TGT(MATH)	7	1	1	31	62200	0	36076	1800	1044	6220	13759	0	0	0	0	0	0	0	0	0	0	0	0	0	121099
59174	MRS APRAJITA BHATT	TGT(MATH)	7	1	1	31	62200	0	36076	1800	1044	6220	13759	0	0	0	0	0	0	0	0	0	0	0	0	0	121099
81489	MRS BHUMIKA	TGT (ENG)	7	1	1	31	53600	0	31088	1800	1044	5360	11857	0	0	0	0	0	0	0	0	0	0	0	0	0	104749
82410	MRS SULEKHA	TGT(BIO)	7	1	1	31	53600	0	31088	1800	1044	5360	11857	0	0	0	0	0	0	0	0	0	0	0	0	0	104749
79631	MR JAIDEEP KUMAR	TGT(SKT)	7	1	1	31	53600	0	31088	1800	1044	5360	11857	0	0	0	0	0	0	0	0	0	0	0	0	0	104749
72647	MR KAILASH KUMAR	TGT(SOST)	7	1	1	31	56900	0	33002	1800	1044	0	12587	0	0	0	0	0	0	0	0	0	0	0	0	0	105333
60920	MR DHEERENDRA SINGH SIROHI	TGT(P&HE)	7	1	1	31	62200	0	36076	1800	1044	0	13759	0	0	0	0	0	0	0	0	0	0	0	0	0	114879
60551	MRS REKHA BIST	TGT(SOST)	7	1	1	31	50500	0	29290	1800	1044	5050	11171	0	0	0	0	0	0	0	0	0	0	0	0	0	98855
70403	MR NARESH	TGT (HINDI)	7	1	1	31	47600	0	27608	1800	1044	0	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	88582
105820	MANJU	TGT ARTS	7	1	1	31	47600	0	27608	1800	1044	0	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	88582
21817	NEELAM BISHT	PRT	8	1	1	31	72100	0	41818	1800	1044	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	116762
31769	NARENDRA SINGH BIST	PRT	7	1	1	31	66000	0	38280	1800	1044	6600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113724
45171	MONIKA JOSHI	PRT	7	1	1	31	56900	0	33002	1800	1044	5690	12587	0	0	0	0	0	0	0	0	0	0	0	0	0	111023
105821	SHIVANI SHARMA	PRT	6	1	1	31	37600	0	21808	0	0	3760	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	71486
105822	PREETI SHARMA	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	74330
105824	KRISHNA	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	74330
5693	MR TEEKA PRASAD	SUB-STAFF	3	1	1	31	40600	0	23548	1800	1044	4060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71052
	GRAND TOTAL						1355500	0	786190	45000	26100	76040	243398	0	0	0	0	0	0	0	0	0	0	0	0	0	2532228