KENDRIYA VIDYALAYA PAURI

PAY BILL NO ……. DT 01-08-2026 PAY BILL FOR THE MONTH OF AUGUST 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 ALLOW.	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	96900	0	58140	3600	2160	0	21706	0	0	0	0	0	0	0	0	0	0	0	0	0	182506
52786	MR MANESH BHATT	PGT (CS)	10	1	1	31	84900	0	50940	3600	2160	8490	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	169108
50500	MR. PERVASH KUMAR	PGT (MATH)	10	1	1	31	80000	0	48000	3600	2160	0	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	151680
69956	MRS. URVASHI	PGT (COMM)	8	1	1	31	60400	0	36240	0	0	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	110170
59194	MR DINESH KUMAR	PGT (HINDI)	8	1	1	31	66000	0	39600	1800	1080	6600	14784	0	0	0	0	0	0	0	0	0	0	0	0	0	129864
22757	MRS NIDHI RAWAT	PGT (BIO)	8	1	1	31	76500	0	45900	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125280
55878	MR ANIL KUMAR	TGT (LIB)	8	1	1	31	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	138404
57257	MR BIRENDER SINGH NEGI	TGT(MATH)	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
59174	MRS APRAJITA BHATT	TGT(MATH)	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
81489	MRS BHUMIKA	TGT (ENG)	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
82410	MRS SULEKHA	TGT(BIO)	7	1	1	31	53600	0	32160	1800	1080	5360	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	106007
79631	MR JAIDEEP KUMAR	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
72647	MR KAILASH KUMAR	TGT(SOST)	7	1	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767
61181	MRS BARKHA RATTAN	TGT(P&HE)	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
60551	MRS REKHA BIST	TGT(SOST)	7	1	1	31	50500	0	30300	1800	1080	5050	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	100042
70403	MR NARESH	TGT (HINDI)	7	1	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
105820	MANJU	TGT ARTS	7	1	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
31769	NARENDRA SINGH BIST	PRT	7	1	1	31	68000	0	40800	1800	1080	6800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118480
45171	MONIKA JOSHI	PRT	7	1	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767
105821	SHIVANI SHARMA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
105822	PREETI SHARMA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
105824	KRISHNA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
5693	MR TEEKA PRASAD	SUB-STAFF	4	1	1	31	43500	0	26100	1800	1080	4350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76830
	GRAND TOTAL						1388600	0	833160	45000	27000	78530	268941	0	0	0	0	0	0	0	0	0	0	0	0	0	2641231
	Prepared by-		TEACHING				1345100	0	807060	43200	25920	74180	268941	0	0	0	0	0	0	0	0	0	0	0	0	0	2564401
			NON TEACHING				43500	0	26100	1800	1080	4350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76830
	Checked By -		TOTAL				1388600	0	833160	45000	27000	78530	268941	0	0	0	0	0	0	0	0	0	0	0	0	0	2641231