

PAY BILL FOR THE MONTH OF APRIL, 2026 (K.V. KHETRI NAGR)																										
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	DEARNESS ALLOW. 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 58%	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE 10%)	NATIONAL PENSION SCHEME(MGT SHARE 14%)	HPL & Over payment reco. / Audit Recovery	Annual membership contribution to respective Associations	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	Remarks
1	46367	Sh. K.L. Meena	Principal	12	1	1	31	115800	67164	3600	2088	11580	25615	0	0	225847	30000	18297	25615	0	0	0	120	74032	151815	
2	48950	Sh. Manoj Kumar Verma	H.M.	7	1	1	31	70000	40600	1800	1044	7000	0	0	0	120444	8500	0	0	0	0	25000	60	33560	86884	
3	70277	Sh. Manoj Kumar Verma	PGT(Hindi)	8	1	1	31	60400	35032	1800	1044	6040	13361	0	0	117677	0	9544	13361	0	0	0	60	22965	94712	
4	72214	Ms. Neha Maan	PGT (English)	8	1	1	31	60400	35032	1800	1044	6040	13361	0	0	117677	0	9544	13361	0	0	0	60	22965	94712	
5	22089	Sh. Ratan Pal	PGT(Phys)	10	1	1	31	82400	47792	3600	2088	8240	0	0	0	144120	15000	0	0	0	0	40000	60	55060	89060	
6	8562	Sh. Vinod Kr. Meena	PGT(Chem)	10	1	1	31	80000	46400	3600	2088	8000	17696	0	0	157784	12000	12640	17696	0	0	0	60	42396	115388	
7	53791	Sh. Ravi Kumar	PGT(Maths)	8	1	1	31	81200	47096	1800	1044	8120	17962	0	0	157222	12000	12830	17962	0	0	0	60	42852	114370	
8	72110	Sh. Lokesh Kumar	PGT(Bio)	8	1	1	31	60400	35032	1800	1044	6040	13361	0	0	117677	0	9544	13361	0	0	0	60	22965	94712	
9	8187	Sh. Umed Ali	PGT(Comp)	10	1	1	31	80000	46400	3600	2088	8000	17696	0	0	157784	13000	12640	17696	0	0	0	60	43396	114388	
10	55444	Sh. Shiv Charan Lal Meena	TGT(Hindi)	8	1	1	30	74032	42939	1800	1044	7650	16376	0	0	143841	10000	11698	16376	0	0	0	60	38134	105707	HPL (10-11 March)
11	43862	Sh.Sanjay Kumar	TGT (ENG)	7	1	1	31	64100	37178	1800	1044	6410	14179	0	0	124711	4000	10128	14179	0	0	0	60	28367	96344	
12	51227	Sh. Om Prakash	TGT (ENG)	8	1	1	31	74300	43094	1800	1044	7430	16436	0	0	144104	10000	11740	16436	0	0	0	60	38236	105868	
13	30848	Sh. Rajkumar Sharma	TGT (SST)	8	1	1	31	68000	39440	1800	1044	6800	0	0	0	117084	9000	0	0	0	0	20000	60	29060	88024	
14	73028	Smt. Akanksha Dhayal	TGT (SST)	7	1	1	31	56900	33002	1800	1044	5690	12587	0	0	111023	0	8991	12587	0	0	0	60	21638	89385	
15	80460	Sh. Nitesh Malik	TGT (M.)	7	1	1	31	53600	31088	1800	1044	5360	11857	0	0	104749	0	8469	11857	0	0	0	60	20386	84363	
16	49103	Sh. Manoj Kumar	TGT (M.)	7	1	1	31	56900	33002	1800	1044	5690	12587	0	0	111023	0	8991	12587	0	0	0	60	21638	89385	
17	51453	Sh.Chhotu Ram Paliwal	TGT (SKT.)	8	1	1	31	76500	44370	1800	1044	7650	16922	0	0	148286	11000	12087	16922	0	0	0	60	40069	108217	
18	79557	Smt. Kajol	TGT (Sc.)	7	1	1	31	53600	31088	1800	1044	5360	11857	0	0	104749	0	8469	11857	0	0	0	60	20386	84363	
19	32891	Sh. Amit Kumar	TGT (P&HE)	8	1	1	31	83600	48488	1800	1044	8360	0	0	0	143292	12000	0	0	0	0	25000	60	37060	106232	
20	54631	Sh. Jitesh Kumar Saini	WET	8	1	1	31	72100	41818	1800	1044	7210	15949	0	0	139921	9500	11392	15949	0	0	0	60	36901	103020	
21	76420	Sh. Prakash Soni	ART	7	1	1	31	55200	32016	1800	1044	5520	12211	0	0	107791	0	8722	12211	0	0	0	60	20993	86798	
22	60309	Smt. Dolly Bharti	PRT-Music	6	1	1	31	47600	27608	1800	1044	4760	10530	0	0	93342	0	7521	10530	0	0	0	60	18111	75231	
23	102529	Ms. Kritika Vishnoi	PRT	6	1	1	31	37600	21808	1800	1044	3760	8318	0	0	74330	0	5941	8318	0	0	0	60	14319	60011	
24	102528	Ms. Jaya Awasthi	PRT	6	1	1	17	20619	11959	1800	1044	3760	4561	0	0	43743	0	3258	4561	0	0	0	60	7879	35864	EOL (18-31 March)
25	69649	Smt. Rekha Yadav	PRT	6	1	1	31	44900	26042	1800	1044	4490	9932	0	0	88208	0	7095	9932	0	0	0	60	17087	71121	
26	74138	Smt. Lalita Meena	PRT	6	1	1	31	43600	25288	1800	1044	4360	9645	0	0	85737	0	6889	9645	0	0	0	60	16594	69143	
27	51458	Smt. Anita	PRT	7	1	1	31	56900	33002	1800	1044	5690	12587	0	0	111023	0	8991	12587	0	0	0	60	21638	89385	
28	104846	Sh. Yogesh	PRT	6	1	1	31	37600	21808	3600	2088	0	8318	0	0	73414	0	5941	8318	0	0	0	60	14319	59095	
29	44091	Smt. Aarti Kumari	PRT	7	1	1	31	56900	33002	1800	1044	5690	12587	0	0	111023	0	8991	12587	0	0	0	60	21638	89385	
30	71208	Sh. Rajpal	PRT	6	1	1	31	44900	26042	1800	1044	4490	9932	0	0	88208	0	7095	9932	0	0	0	60	17087	71121	
31	58421	Sh.Vikram Singh	PRT	6	1	1	31	47600	27608	1800	1044	4760	10530	0	0	93342	0	7521	10530	0	0	0	60	18111	75231	
32	69777	Sh. Krishan Kumawat	PRT	6	1	1	31	44900	26042	1800	1044	4490	9932	0	0	88208	0	7095	9932	0	0	0	60	17087	71121	
33	70313	Smt. Kritika Phagna	PRT	6	1	1	31	44900	26042	1800	1044	4490	9932	0	0	88208	0	7095	9932	0	0	0	60	17087	71121	
		SUB TOTAL (A)			33	33		2007451	1164322	68400	39672	198930	376817	0	0	3855592	156000	269159	376817	0	0	110000	2040	914016	2941576	
34	57821	Sh.Goutam Sharma	SSA	4	1	1	31	29600	17168	1800	1044	2960	6548	700	0	59820	0	4677	6548	0	0	0	30	11255	48565	
35	83472	Sh. Sanjay Basera	JSA	2	1	1	31	23800	13804	900	522	2380	5265	0	0	46671	0	3761	5265	0	0	0	30	9056	37615	
36	47819	Sh. Rajendra Kumar	Sub-staff	2	1	1	31	29300	16994	1800	1044	0	6482	0	0	55620	0	4630	6482	0	0	0	30	11142	44478	
		SUB TOTAL (B)			3	3	0	82700	47966	4500	2610	5340	18295	700	0	162111	0	13068	18295	0	0	0	90	31453	130658	
		G. Total (A+B)				36	0	2090151	1212288	72900	42282	204270	395112	700	0	4017703	156000	282227	395112	0	0	110000	2130	945469	3072234	

Prepared by (Goutam Sharma) SSA:

Passed for payment Rs. 4017703/- (Rs. Forty Lakh Sixty Five Thousand Nine Hundred and Sixty Four Only)

Checked by Sh. Ravi Kumar, Pgt maths

PRINCIPAL