

PM SHRI KENDRIYA VIDYALAYA NAGAU - Pay bill for the month of June-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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	31548	MULTAN RAM GUJER	Principal	L-12	1	1	30	102800	56540	3600	1980	0	0	0	164920	21000	0	0	30000	0	120	1900	0	0	53020	111900		
2	32142	SHANKER BIHARI BAGORIA	PGT(ENG)	L-8	1	1	30	81200	44660	1800	990	8120	0	0	136770	12500	0	0	10000	0	60	0	0	0	22560	114210		
3	61613	SUNIL GOSWAMI	PGT(Bio)	L-8	1	1	30	64100	35255	1800	990	6410	13910	0	122465	6500	9936	13910	0	0	60	0	0	0	30406	92059		
4	48997	MUKESH KAYAL	PGT(Hindi)	L-8	1	1	30	74300	40865	1800	990	0	16123	0	134078	9000	11517	16123	0	0	60	440	0	0	37140	96938		
5	32385	MAHESH KUMAR YADAV	PGT(Maths)	L-8	1	1	30	76500	42075	1800	990	7650	0	0	129015	10000	0	0	25000	0	60	0	0	0	35060	93955		
6	75344	MANIK CHAND SOLANKI	PGT(PHY)	L-8	1	1	30	56900	31295	1800	990	5690	12347	0	109022	1000	8820	12347	0	0	60	0	0	0	22227	86795		
7	75292	AMIT KUMAR RAKHECHA	PGT(Chem)	L-8	1	1	30	56900	31295	1800	990	5690	12347	0	109022	1000	8820	12347	0	0	60	0	0	0	22227	86795		
8	82161	BRIJ RAJ SINGH	PGT(CS)	L-8	1	1	30	55200	30360	1800	990	5520	11978	0	105848	1000	8556	11978	0	0	60	0	0	0	21594	84254		
9	44702	MEENA JOSHI	TGT (Science)	L-8	1	1	30	72100	39655	1800	990	7210	15646	0	137401	12000	11176	15646	0	0	60	0	0	0	38882	98519		
10	58313	PALLAVI GOYAL	TGT(Sanskrit)	L-7	1	1	30	58600	32230	1800	990	0	12716	0	106336	1000	9083	12716	0	0	60	660	0	0	23519	82817		
11	70869	SUMER	TGT (S.ST.)	L-7	1	1	30	55200	30360	1800	990	5520	11978	0	105848	500	8556	11978	0	0	60	0	0	0	21094	84754		
12	79069	JAGDISH	TGT(MATHS)	L-7	1	1	30	52000	28600	1800	990	5200	11284	0	99874	500	8060	11284	0	0	60	0	0	0	19904	79970		
13	12696	RAM NIWAS JAT	TGT (ENG)	L-7	1	1	30	68000	37400	1800	990	6800	0	0	114990	7500	0	0	25000	0	60	0	0	0	32560	82430		
14	77515	SAJAN KUMAR	TGT(SST)	L-7	1	1	30	52000	28600	1800	990	5200	11284	0	99874	1000	8060	11284	0	0	60	0	0	0	20404	79470		
15	79563	UMESH KUMAR VERMA	TGT(HIN)	L-7	1	1	30	52000	28600	1800	990	5200	11284	0	99874	1000	8060	11284	0	0	60	0	0	0	20404	79470		
16	48089	DEEPIKA TIWARI	TGT (ART)	L-8	1	1	30	66000	36300	1800	990	6600	14322	0	126012	7000	10230	14322	0	0	60	0	0	0	31612	94400		
17	72764	RAM LAKHAN MEENA	TGT (WET)	L-7	1	1	30	55200	30360	1800	990	0	11978	0	100328	500	8556	11978	0	0	60	660	0	0	21754	78574		
18	103676	NITIKA SIHAG	TGT (P&HE)	L-7	1	1	30	46200	25410	1800	990	4620	10025	0	89045	500	7161	10025	0	0	60	0	0	0	17746	71299		
19	32337	TARUN MALAV	Headmaster	L-7	1	1	30	66000	36300	1800	990	6600	0	0	111690	9000	0	0	8000	0	60	0	0	0	17060	94630		
20	45060	MAHESH CHAND MEENA	PRT	L-7	1	1	30	55200	30360	1800	990	5520	11978	0	105848	500	8556	11978	0	0	60	0	0	0	21094	84754		
21	61360	ALKA BHASKAR	PRT	L-6	1	1	10	15400	8470	1800	990	4620	3342	0	34622	0	2387	3342	0	0	60	0	0	0	5789	28833	Summer Vacation Salary not paid	
22	57881	VIJAY KUMAR VERMA	PRT	L-6	1	1	30	47600	26180	1800	990	0	10329	0	86899	0	7378	10329	0	0	60	440	0	0	18207	68692		
23	58538	VIKAS JANGID	PRT	L-6	1	1	30	46200	25410	1800	990	3850	10025	0	88275	0	7161	10025	0	0	60	0	0	0	17246	71029	HRA w.e.f. 06.06.2025	
24	71518	SHIV SINGH	PRT	L-6	1	1	30	43600	23980	3600	1980	0	9461	0	82621	0	6758	9461	0	0	60	660	0	0	16939	65682		
25	71031	HEENA	PRT	L-6	1	1	30	43600	23980	1800	990	4360	9461	0	84191	0	6758	9461	0	0	60	0	0	0	16279	67912		
26	71588	RAMNIWAS	PRT	L-6	1	1	30	43600	23980	1800	990	4360	9461	0	84191	0	6758	9461	0	0	60	0	0	0	16279	67912		
27	77079	ABHIJEET KHATOR	PRT	L-6	1	1	30	41100	22605	1800	990	4110	8919	0	79524	0	6371	8919	0	0	60	0	0	0	15350	64174		
28	76762	ANITA	PRT	L-6	1	1	30	41100	22605	1800	990	4110	8919	0	79524	0	6371	8919	0	0	60	0	0	0	15350	64174		
29	103677	MANJEET KAUR SAINI	PRT	L-6	1	1	30	36500	20075	1800	990	3650	7921	0	70936	0	5658	7921	0	0	60	0	0	0	13639	57297		
30	107192	BHARTI VERMA	PRT	L-6	1	1	30	36500	20075	1800	990	3650	7921	0	70936	0	5658	7921	0	0	60	0	0	0	13639	57297		
31	32484	SOHAN BHARTI	PRT (MUSIC)	L-8	1	1	30	76500	42075	1800	990	0	0	0	121365	9000	0	0	10000	20000	60	660	0	0	39720	81645	GPF Recovery (07/30)	
32	60963	VIPUL MATHUR	SSA	L-4	1	1	30	26300	14465	1800	990	0	5707	700	49962	0	4077	5707	0	0	30	440	0	0	10254	39708		
33	74629	KAMLESH KUMARI	JSA	L-2	1	1	30	24500	13475	1800	990	0	5317	0	46082	0	3798	5317	0	0	30	440	0	0	9585	36497		
					0	40	33	30	1788900	983895	63000	34650	130260	285983	700	3287388	112000	204280	285983	108000	20000	1980	6300	0	0	738543	2548845	

