KENDRIYA VIDYALAYA INS HAMLA MALAD, MUMBAI - 400 095 PAY BILL FOR THE MONTH OF 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.
1	59157	MRS MADHULIKA MITRA MISRA (INC)	PRINCIPAL	12	1	1	31	83600	0	45980
2	8330	MR DINESH KUMAR TANK	VICE PRI.	10	1	1	31	82400	0	45320
3	46521	MRS PUSHPA TIWARI	PGT (HINDI)	8	1	1	31	74300	0	40865
4	53572	MR AMIT DABAS (INC) - Availed HPL from 14.07.2025 to 19.07.2025 (6 days). Sal. Pd.for 28 days (BP @62200+DA34210)	PGT (MATHS)	8	1	1	28	56181	0	30900
5	82214	MRS. ANINDITA KARMAKAR (INC)	PGT (ENG.)	8	1	1	31	56900	0	31295
6	76866	GAURAV SHARMA	PGT (HIS)	8	1	1	31	53600	0	29480
7	56067	BHAWANI SHANKAR SHARMA (INC)	PGT (BIO)	8	1	1	31	74300	0	40865
8	44826	MRS NEHA CHAWLA (INC)	PGT(BIO-TECH)	10	1	1	31	77700	0	42735
9	69460	MISS MANVI PARASHAR (INC)	PGT (COMM)	8	1	1	31	60400	0	33220
10	14659	MR GIRISH KUMAR SINGH	PGT (GEO.)	10	1	1	31	82400	0	45320
11	35950	MRS. SAROJANI KUMARI	PGT (PHY.)	8	1	1	31	70000	0	38500
12	48201	MRS. SAVITA SHARMA (INC)	PGT (CS)	10	1	1	31	82400	0	45320
13	58581	Miss ITI SRIVASTAVA - Availed EL on 01.07.2025 and 04.07.2025	TGT(ENG)	7	3	3	31	52000	0	28600
14	83381	Mrs. DIPTI BHANDARI	TGT(ENG)	7			31	52000	0	28600
15	83636	Miss SUCHIRAKA HALDAR	TGT(ENG)	7			31	52000	0	28600
16	107852	MRS MALVIKA VASHIST - EOL	TGT (SANSK)	7	0	0	31	0	0	0
17	38653	Mrs. USHA CHAUHAN	TGT (HINDI)	7	2	2	31	76500	0	42075

18	79832	MR MILAN KUMAR (INC)	TGT (HINDI)	7			31	53600	0	29480
19	109511	Miss SWARNLATA (INC)	TGT (S.ST.)	7	2	2	31	47600	0	26180
20	110014	MR. ASHISH KUMAR	TGT (S.ST.)	7	0	0	31	46200	0	25410
21	109988	MR. CHANDAN SINGH	TGT (MATHS.)	7	0	0	31	46200	0	25410
22	109510	RUCHI (INC)	TGT (MATHS.)	7	0	0	31	47600	0	26180
23	107417	MISS KOMAL YADAV (INC)	TGT (BIO.)	7	2	2	31	47600	0	26180
24	39399	MRS MINI JAYARAMAN (INC)	TGT (BIO.)	8	0	0	31	86100	0	47355
25	62501	MR MANISH KUMAR (INC)	TGT (PH&E)	7	1	1	31	58600	0	32230
26	39901	Mrs. MITASRI KANJILAL (INC)	LIB	8	1	1	31	81200	0	44660
27	38376	Mr. PRAKASH DALI (INC)	DRG. TR.	8	1	1	31	86100	0	47355
28	50962	Mr. SHAMBHU LAHARI (INC)	PRT -MUSIC TR.	7	1	1	31	60400	0	33220
29	37784	MRS VANDANA RAINA (INC)	PRT	7	17	15	31	70000	0	38500
30	38332	MRS. SEEMA H (INC)	PRT	7			31	66000	0	36300
31	30326	MRS. ANJALI K (INC) - Availed 6 day HPL from 14.07.2025 to 19.07.2025	PRT	7			31	57897	0	31843
32	45727	MRS. SHRABANEE DAS (INC)	PRT	7			31	60400	0	33220
33	46825	MRS ARCHANA KASARIA (INC)	PRT	7			31	55200	0	30360
34	79028	Miss MEGHA CHAUDHARY (INC)	PRT	6			31	42300	0	23265
35	81857	Mrs. SRIJA KESHANI (INC)	PRT	6			31	42300	0	23265
36	76931	Mrs. RASHMI PANDEY (INC) - Availed EL on 05.07.25	PRT	6			31	42300	0	23265
37	79076	Mrs. JYOTI KUMARI (INC)	PRT	6			31	42300	0	23265
38	68826	MRS. SONALI RANA (INC)	PRT	6			31	44900	0	24695
39	105152	MISS JYOTI RAWAT (INC)	PRT	6			31	37600	0	20680
40	105153	MISS BABITA YADAV (INC)	PRT	6			31	37600	0	20680

41	105155	MR MOHD. SUHEB (INC)	PRT	6			31	37600	0	20680
42	105154	MISS NEHA YADAV (INC)	PRT	6			31	37600	0	20680
43	107418	MISS URVASHI (INC) -Availed 10 days EL from 21.06.2025 to 30.06.2025	PRT	6			31	37600	0	20680
44	101173	PAYAL - Availed EL FROM 23.06.25 TO 05.07.25	JSA	2	1	1	31	20500	0	11275
45	38682	MR JAYANTILAL CHAUHAN - Availed EL FROM 14.07.25 TO 15.07.25	SUB STAFF	4	3	3	31	43500	0	23925
46	37802	MRS M ANJAWA	SUB STAFF	4			31	42200	0	23210
47	83679	MR ASHISH SUNIL JADHAV - Availed EL FROM 30.06.25 TO 02.07.25	SUB STAFF	1			31	20900	0	11495

Association amt.

MILAN KUMAR LIC.FEE

TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I
7200	3960	0	18141	0	0	0	0	0	0	0
7200	3960	0	17881	0	0	0	0	0	0	0
3600	1980	22290	16123	0	0	0	0	0	0	0
3600	1980	**18660**	12191	0	0	0	0	0	0	0
3600	1980	17070	12347	0	0	0	0	0	0	0
3600	1980	16080	11631	0	0	0	0	0	0	0
3600	1980	22290	16123	0	0	0	0	0	0	0
7200	3960	0	16861	0	0	0	0	0	0	0
3600	1980	0	13107	0	0	0	0	0	0	0
7200	3960	0	0	0	0	0	0	0	0	0
3600	1980	0	0	0	0	0	0	0	0	0
7200	3960	0	17881	0	0	0	0	0	0	0
3600	1980	15600	11284	0	0	0	0	0	0	0
3600	1980	0	11284	0	0	0	0	0	0	0
3600	1980	0	11284	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	22950	0	0	0	0	0	0	0	0

3600	1980	16080	11631	0	0	0	0	0	0	0
3600	1980	14280	10329	0	0	0	0	0	0	0
3600	1980	13860	10025	0	0	0	0	0	0	0
3600	1980	13860	10025	0	0	0	0	0	0	0
3600	1980	14280	10329	0	0	0	0	0	0	0
3600	1980	14280	10329	0	0	0	0	0	0	0
3600	1980	25830	0	0	0	0	0	0	0	0
3600	1980	17580	12716	0	0	0	0	0	0	0
3600	1980	24360	0	0	0	0	0	0	0	0
3600	1980	25830	0	0	0	0	0	0	0	0
3600	1980	0	13107	0	0	0	0	0	0	0
3600	1980	0	0	0	0	0	0	0	0	0
3600	1980	19800	0	0	0	0	0	0	0	0
3600	1980	**19230**	12564	0	0	0	0	0	0	0
3600	1980	0	13107	0	0	0	0	0	0	0
3600	1980	16560	11978	0	0	0	0	0	0	0
3600	1980	0	9179	0	0	0	0	0	0	0
3600	1980	12690	9179	0	0	0	0	0	0	0
3600	1980	0	9179	0	0	0	0	0	0	0
3600	1980	0	9179	0	0	0	0	0	0	0
3600	1980	13470	9743	0	0	0	0	0	0	0
3600	1980	11280	8159	0	0	0	0	0	0	0
3600	1980	11280	8159	0	0	0	0	0	0	0

3600	1980	11280	8159	0	0	0	0	0	0	0
3600	1980	11280	8159	0	0	0	0	0	0	0
3600	1980	11280	8159	0	0	0	0	0	0	0
1350	743	0	4449	0	0	0	0	0	0	0
3600	1980	13050	0	0	0	0	0	0	0	0
3600	1980	0	0	0	0	0	0	0	0	0
1350	743	6270	4535	0	0	0	0	0	0	0

TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY
0	0	0	0	0	0	158881	20000	200	0	0
0	0	0	0	0	0	156761	20000	200	0	0
0	0	0	0	0	0	159158	15000	200	0	0
0	0	0	0	0	0	123512	5000	200	0	0
0	0	0	0	0	0	123192	0	200	0	0
0	0	0	0	0	0	116371	8000	200	0	0
0	0	0	0	0	0	159158	10000	200	0	0
0	0	0	0	0	0	148456	15000	200	0	2580
0	0	0	0	0	0	112307	5000	200	0	410
0	0	0	0	0	0	138880	12000	200	0	2630
0	0	0	0	0	0	114080	8000	200	0	1073
0	0	0	0	0	0	156761	20000	200	0	0
0	0	0	0	0	0	113064	0	200	0	0
0	0	0	0	0	0	97464	0	200	0	2344
0	0	0	0	0	0	97464	8000	200	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	141525	15000	200	0	0

0	0	0	0	0	0	116371	0	200	0	0
0	0	0	0	0	0	103969	0	200	0	0
0	0	0	0	0	0	101075	0	200	0	0
0	0	0	0	0	0	101075	0	200	0	0
0	0	0	0	0	0	103969	0	200	0	0
0	0	0	0	0	0	103969	0	200	0	0
0	0	0	0	0	0	164865	15000	200	0	0
0	0	0	0	0	0	126706	2000	200	0	0
0	0	0	0	0	0	155800	15000	200	0	0
0	0	0	0	0	0	164865	20000	200	0	0
0	0	0	0	0	0	112307	0	200	0	2019
0	0	0	0	0	0	114080	8000	200	0	3872
0	0	0	0	0	0	127680	8000	200	0	0
0	0	0	0	0	0	127114	14000	200	0	0
0	0	0	0	0	0	112307	8000	200	0	3698
0	0	0	0	0	0	119678	5000	200	0	0
0	0	0	0	0	0	80324	0	200	0	2152
0	0	0	0	0	0	93014	0	200	0	0
0	0	0	0	0	0	80324	0	200	0	0
0	0	0	0	0	0	80324	0	200	0	0
0	0	0	0	0	0	98388	0	200	0	0
0	0	0	0	0	0	83299	0	200	0	0
0	0	0	0	0	0	83299	0	200	0	0

0	0	0	0	0	0	83299	0	200	0	0
0	0	0	0	0	0	83299	0	200	0	0
0	0	0	0	0	0	83299	0	200	0	0
0	0	0	0	0	0	38317	0	200	0	0
0	0	0	0	0	6250	92305	0	200	0	0
0	0	0	0	0	6250	77240	0	200	0	3068
0	0	0	0	0	6250	51543	0	200	0	0

NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	NO OF INSTALMENTS	FOR SUBSCRIPTION AIKVTA/KEVINTSA	OTHER REMITTANCES	G.P.F. SUBSCRIPTION	G.P.F. ADVANCE RECOVERY
12958	18141	0	0	0	0	0	0	0	0	0
12772	17881	0	0	0	0	0	0	0	0	0
11517	16123	0	0	0	0	0	0	0	0	0
8708	12191	0	0	0	0	0	0	0	0	0
8820	12347	0	0	0	0	0	0	0	0	0
8308	11631	0	0	0	0	0	0	0	0	0
11517	16123	0	0	0	0	0	0	0	0	0
12044	16861	0	0	0	0	0	0	0	0	0
9362	13107	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	120	0	15000	0
0	0	0	0	0	0	0	0	0	20000	0
12772	17881	0	0	0	0	0	0	0	0	0
8060	11284	0	0	0	0	0	0	0	0	0
8060	11284	0	0	0	0	0	0	0	0	0
8060	11284	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	25000	0

8308	11631	0	0	0	0	0	0	0	0	0
7378	10329	0	0	0	0	0	0	0	0	0
7161	10025	0	0	0	0	0	0	0	0	0
7161	10025	0	0	0	0	0	0	0	0	0
7378	10329	0	0	0	0	0	0	0	0	0
7378	10329	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	15000	0
9083	12716	0	0	0	0	0	120	0	0	0
0	0	0	0	0	0	0	0	0	6000	0
0	0	0	0	0	0	0	120	0	10000	0
9362	13107	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	15000	0
0	0	0	0	0	0	0	0	0	12000	0
8974	12564	0	0	0	0	0	0	0	0	0
9362	13107	0	0	0	0	0	0	0	0	0
8556	11978	0	0	0	0	0	0	0	0	0
6557	9179	0	0	0	0	0	0	0	0	0
6557	9179	0	0	0	0	0	0	0	0	0
6557	9179	0	0	0	0	0	0	0	0	0
6557	9179	0	0	0	0	0	0	0	0	0
6960	9743	0	0	0	0	0	0	0	0	0
5828	8159	0	0	0	0	0	0	0	0	0
5828	8159	0	0	0	0	0	0	0	0	0

5828	8159	0	0	0	0	0	0	0	0	0
5828	8159	0	0	0	0	0	0	0	0	0
5828	8159	0	0	0	0	0	0	0	0	0
3178	4449	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	150	0	30000	0
0	0	0	0	0	0	0	150	0	20000	0
3240	4535	0	0	0	0	0	150	0	0	0

NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	NO OF INSTALMENTS	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)
0	0	0	0	0	0	0	120	0	0	880
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	60	0	0	0

0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	60	0	0	880
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0

0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	30	0	0	440
0	0	0	0	0	0	0	30	0	0	0
0	0	0	0	0	0	0	30	0	0	440
0	0	0	0	0	0	0	30	0	0	0

ELECT./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	52299	106582	
0	0	0	0	51573	105188	
0	0	650	0	43550	115608	
0	0	0	0	26159	97353	
0	0	0	0	21427	101765	
0	0	650	0	28849	87522	
0	0	0	0	37900	121258	
0	0	650	0	48055	100401	Deduction of Water & Electricity Bill for the period of Jan,. 2025 & Feb,.
0	0	650	0	29229	83078	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	650	0	31320	107560	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	29773	84307	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	50913	105848	
0	0	0	0	19604	93460	
0	0	650	0	23258	74206	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	27604	69860	
0	0	0	0	0	0	
0	0	0	0	40260	101265	

0	0	0	0	20199	96172	
0	0	0	0	17967	86002	
0	0	0	0	17446	83629	
0	0	0	0	17446	83629	
0	0	650	0	18617	85352	
0	0	0	0	17967	86002	
0	0	650	0	30910	133955	
0	0	650	0	24829	101877	
0	0	0	0	21260	134540	
0	0	0	0	30380	134485	
0	0	650	0	26058	86249	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	650	0	28222	85858	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	650	0	20910	106770	
0	0	**0**	0	35798	91316	
0	0	650	0	35517	76790	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	25794	93884	
0	0	450	0	19038	61286	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	15996	77018	
0	0	450	0	17106	63218	
0	0	450	0	17326	62998	Recovery of Licence fee for the month of June 2025 & July, 2025
0	0	0	0	16963	81425	
0	0	0	0	14247	69052	
0	0	0	0	14247	69052	

0	0	0	0	14247	69052	
0	0	0	0	14247	69052	
0	5580	0	0	19827	63472	Availed EL FROM 21.06.25 TO 30.06.25 a/w Summer Vacation & Rec. made for Tr. Allow. & DA on Tr. Allow. For the month of June, 25
0	0	0	0	8297	30020	
0	0	0	0	30380	61925	
0	0	250	0	24138	53102	Deduction of Water & Electricity Bill for the period of Jan, 2025 & Feb 2025
0	0	0	0	8155	43388	