Pay Bill No. /KV-COD/2025-26/ Salary for the Month of Jul-26

S.N.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY BAND	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW	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	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	30609	MR Y K SOLANKI	PRINCIPAL	L-12,C-12	1	1	31	109100	0	65460	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180320
2	17433	DR VISHNUKANT TRIPATHI	PGT (HINDI)	L-11, C-14	1	1	31	99500	0	59700	3600	2160	19900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184860
3	30133	SMT NAMRATA SINHA	PGT (COMM)	L-10, C-17	1	1	31	90000	0	54000	3600	2160	18000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167760
4	40765	SMT ANITA MARAVI	PGT (BIO)	L-10,C-17	1	1	31	90000	0	54000	3600	2160	18000	20160	0	0	0	0	0	0	0	0	0	0	0	0	0	187920
5	8819	MR R K PRAJAPATI	PGT (PHY)	L-10,C-16	1	1	31	87400	0	52440	3600	2160	17480	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	182658
6	8438	MRS ARCHANA PATEL	PGT (C S)	L-10, C-14	1	1	31	82400	0	49440	3600	2160	16480	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	172538
7	52071	MR MANISH KUMAR GOUTAM	PGT (CHEM)	L-08, C-12	1	1	31	66000	0	39600	1800	1080	13200	14784	0	0	0	0	0	0	0	0	0	0	0	0	0	136464
8	7855	SMT DEEPTI SATSANGI	PGT (ENG)	L-10, C-17	1	1	31	90000	0	54000	3600	2160	18000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167760
9	49912	SMT BAILU MEHTA	PGT (MATHS)	L-8, C-16	1	1	31	74300	0	44580	1800	1080	14860	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	153263
10	57299	MR ALOK KUMAR SINGH	PGT (ECO)	L-8, C-13	1	1	31	68000	0	40800	1800	1080	0	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	126912
11	57341	SMT AKANKSHA SHRIVASTAV	H M	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
12	30599	SMT SHIKHA SHRIVASTAVA	LIBRARIAN	L-8, C-21	1	1	31	86100	0	51660	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140640
13	48857	SMT NEETA TIRKEY	TGT (WE)	L-8, C-13	1	1	31	68000	0	40800	1800	1080	13600	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	140512
14	6144	MR S K NAYAK	TGT MATHS	L-8, C-22	1	1	31	88700	0	53220	1800	1080	17740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	162540
15	7941	MRS CHITTEREKHA SAWARIYA	TGT (SANSKRIT)	L-8,C-19	1	1	31	81200	0	48720	1800	1080	16240	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	167229
16	50780	MRS EILEEN BHUINYA	TGT (ENGLISH)	L-8,C-16	1	1	31	74300	0	44580	1800	1080	0	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	138403
17	68938	MRS DEEPIKA JAYSWAL	TGT (ENGLISH)	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
18	3241	MRS MAMTA SHUKLA	TGT (MATHS)	L-8, C-19	1	1	31	81200	0	48720	1800	1080	16240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149040
19	60663	MRS BHUMIKA PRAJAPATI	TGT (A E)	L-7,C-12	1	1	31	62200	0	37320	1800	1080	12440	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	128773
20	72963	SMT DEEKSHA MISHRA	TGT (SO SC)	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
21	77253	MR KULDEEP	TGT (HINDI)	L-7, C-8	1	1	31	55200	0	33120	1800	1080	11040	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	114605
22	108170	MS SAROJ GANGWAR	TGT (P & HE)	L-7, C-4	1	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
23	61512	MRS MEENAKSHI SHARMA	TGT (SCIENCE)	L-7, C-5	1	1	31	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	94992
24	30418	MR PURUSHOTTAM SHUKLA	PRT (MUSIC)	L-7, C-19	1	1	31	76500	0	45900	1800	1080	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140580
25	30270	MR J S THAKUR	PRT	L-7, C-16	1	1	31	70000	0	42000	1800	1080	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128880
26	9493	SMT MANJULA TRIPATHI	PRT	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
27	44694	SMT MANISHA BENJAMIN	PRT	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
28	9028	SMT POOJA ANAND	PRT	L-7, C-10	1	1	31	58600	0	35160	1800	1080	11720	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	121486
29	108171	MS VANDNA	PRT	L-6, C-4	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
30	108173	MR ROBIN RASTOGI	PRT	L-6, C-4	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
31	108175	MR LAKHAN SONI	PRT	L-6, C-4	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
32	108174	LOVLY	PRT	L-6, C-4	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
33	6127	MR SHRIKANT BAJPAI	SSA	L-5, C-17	1	1	31	46800	0	28080	1800	1080	9360	0	0	700	0	0	0	0	0	0	0	0	0	0	0	87820
34	83418	MR DEEPAK GUPTA	JSA	L-2,C-7	1	1	31	23800	0	14280	1800	1080	4760	5331	0	0	0	0	0	0	0	0	0	0	0	0	0	51051
35	30591	MR P D LODHI	SUB STAFF	L-4, C-20	1	1	31	44800	0	26880	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	80810
36	30567	MR S.B VISHWAKARMA	SUB STAFF	L-4,C-19	1	1	31	43500	0	26100	1800	1080	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	87430
37	30456	MR SANGAM LAL	SUB STAFF	L-4,C-19	1	1	31	43500	0	26100	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	78730
38	30455	MR KANDHI LAL	SUB STAFF	L-3,C-22	1	1	31	40600	0	24360	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	74090
								2449000	0	1469400	81000	48600	345660	322268	0	700	0	0	0	0	0	0	0	0	0	0	25000	4741628
	Vacant Post	PRT-2, SUB STAFF-3, TGT SST-1 = 06			46	42																						

Income Tax	209080	GPF Reco.	3,43,000	Over Payment Reco.	0
Prof. Tax	7,904	GPF Adv. Reco	0		0
Lic. Fee	6,820	Association Membership	0		
Electirc & Water Charges	0	CPF (Govt.)	0	Total deductions	1147194
NPS (Govt.)	322268	KVS/EWS	2,160		
NPS (Own)	230192	Festival Adv.	0		
other Allowances	0				

Remittances

Income Tax	209080
Professional Tax	7904
Electric & Water Charges, COD, Staff quarter(Other Dept.)	0
Total Remittances	269340

OPR Details