

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.	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	OTHER ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	53211	Mr. Vinod Kumar Mathpal	Principal	12	1	1	31	109100	0	65460	7200	4320	0	24439	0	0	0	0	0	0	0	0	0	10910	0	0	0	221429
2	51550	Mr. Naval Kishor	Vice Principal	10	1	1	31	84900	0	50940	7200	4320	25470	19018	0	0	0	0	0	0	0	0	0	0	0	0	191848	
3	37665	Mr. Narendra Singh	Vice Principal	10	1	1	31	90000	0	54000	7200	4320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155520	
4	23979	Mrs. Wilma B. Kumar	PGT	11	1	1	31	105600	0	63360	7200	4320	31680	0	0	0	0	0	0	0	0	0	0	0	0	0	212160	
5	2165	Ms. Rashmi Singh	PGT	10	1	1	31	90000	0	54000	7200	4320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155520	
6	18329	Ms. Sabitri Gupta	PGT	10	1	1	31	87400	0	52440	7200	4320	26220	19578	0	0	0	0	0	0	0	0	0	0	0	0	197158	
7	50497	Mr. Ram Prasad Mahto	PGT	10	1	1	31	87400	0	52440	14400	8640	0	19578	0	0	0	0	0	0	0	0	0	0	0	0	182458	
8	31612	Mrs. Kirti Aggarwal	PGT	10	1	1	31	84900	0	50940	7200	4320	24720	19018	0	0	0	0	0	0	0	0	0	0	0	0	191098	
9	26523	Ms. Neelam Aggarwal	PGT	10	1	1	31	87400	0	52440	7200	4320	26220	0	0	0	0	0	0	0	0	0	0	0	0	0	177580	
10	8339	Mr. Jagbir Kumar	PGT	10	1	1	31	82400	0	49440	7200	4320	24720	18458	0	0	0	0	0	0	0	0	0	0	0	0	186538	
11	7888	Mrs. Sandeepa	PGT	10	1	1	31	87400	0	52440	7200	4320	25470	0	0	0	0	0	0	0	0	0	0	0	0	0	176830	
12	19898	Mr. Harinder Kumar Tiwari	PGT	8	1	1	31	86100	0	51660	3600	2160	25830	0	0	0	0	0	0	0	0	0	0	0	0	0	169350	
13	14359	Mr. Rajiv Kumar Pandey	PGT	8	1	1	31	86100	0	51660	3600	2160	25830	0	0	0	0	0	0	0	0	0	0	0	0	0	169350	
14	61575	Ms.Jyoti Kumari	PGT	8	1	1	31	66000	0	39600	3600	2160	19800	14784	0	0	0	0	0	0	0	0	0	0	0	0	145944	
15	49005	Mr. Manish Singh	PGT	8	1	1	31	78800	0	47280	3600	2160	0	17652	0	0	0	0	0	0	0	0	0	0	0	0	149492	
16	32733	Ms. Archana Yadav	PGT	8	1	1	31	72100	0	43260	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121120	
17	76403	Mr. Rahul Pal	PGT	8	1	1	31	58600	0	35160	3600	2160	17580	13127	0	0	0	0	0	0	0	0	0	0	0	0	130227	
18	82272	Mr. Prince Ravi	PGT	8	1	1	31	58600	0	35160	3600	2160	17580	13127	0	0	0	0	0	0	0	0	0	0	0	0	130227	
19	50411	Mrs. Madhulata Juneja	PGT	1																								

[illegible]

INCOME TAX	PROFESSIONAL TAX	LODGE FEE (CON) TO BE REMITTED TO OUTSIDE AGENCY	REC. INTERCHARGES DUE TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	DEPUTONIST RECOVERY	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
30000	0	0	0	17456	24439	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	2164	0	1000	0	76159	145270	0
20000	0	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	650	0	53372	138476	0
25000	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	120	0	0	740	1162	0	650	0	47672	107848	0
30000	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	70060	142100	0
15000	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	740	1466	0	0	0	57266	98254	0
20000	0	0	0	13984	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	54272	142886	0
18000	0	0	0	13984	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	3280	0	650	0	56292	126166	0
18000	0	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	51312	139786	0
18000	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	27710	149870	0
17000	0	0	0	13184	18458	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	48702	137836	0
20000	0	0	0	0	0	0	0	0	0	0	0	0	0	27800	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	47860	128970	0
18000	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	58710	110640	0
18000	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	33710	135640	0
10000	0	0	0	10560	14784	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	36054	109890	0
11000	0	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	727	0	650	0	42927	106565	0
8000	0	0	0	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	60	0	0	740	569	0	0	0	50869	70251	0
8000	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	31213	99014	0
8500	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	31713	98514	0
16000	0	0	0	12800	17920	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	46780	134660	0
15000	0	0	0	13984	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	569	0	650	0	50581	120357	0
10000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	33904	100146	0
8000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1162	0	650	0	36724	93068	0
18000	0	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	51312	140536	0
15000	0	0	0	13584	19018	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	47662	144186	0
10000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	34595	103278	0
18000	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	740	2303	0	650	0	61753	98087	0
18000	0	0	0	0	0	0	0	0	0	0	0	0	0	41600	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	60310	104290	0
12000	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37060	105060	0
10000	0	0	0	10256	14359	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	34675	107234	0
8000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	32595	105278	0
7000	0	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	29560	91296	0
7000	0	0	0	9104	12746	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	28910	97706	0
5000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1004	0	650	0	30648	85282	0
8000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	31904	102146	0
8000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	31904	102146	0
8000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	663	650	0	32567	101483	0
8000	0	0	0	9664	13530	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	31254	102796	0
0	0	0	0	8832	12365	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	21257	101748	0
0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	1373	0	650	0	23510	82935	0
0	0	0	0	8832	12365	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	21257	101748	0
0	0	0	0	7950	11130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	925	0	650	0	21455	74931	01 day HPL on 04.07.2026
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	1043	0	0	0	20149	80747	0
0	0	0	0	7840	10976	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	18876	90960	0
0	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	1513	0	650	0	25907	90023	0
17000	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	57710	116580	0
0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	19526	90310	0
0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	368	0	650	0	22505	83940	0
5000	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	26907	96098	0
5000	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	28213	102014	0

[illegible]

PM SHRI KENDRIYA VIDYALAYA NO.2, DELHI CANTT (FIRST SHIFT) PAY BILL FOR THE MONTH OF AUGUST 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	DEARNESS ALLOW. @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 60%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	CPF (MGT SHARE) CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.
	I	Principal :- Sanctioned post 01 in the pay scale of Rs. 15600-39100 Grade Pay 7600/-																								
1	53211	Mr. Vinod Kumar Mathpal	Principal	12	109100	65460	7200	4320	0	24439	0	0	0	10910	0	0	0	221429	30000	0	0	17456	24439	0	0	0
		Total			109100	65460	7200	4320	0	24439	0	0	0	10910	0	0	0	221429	30000	0	0	17456	24439	0	0	0
	II	Vice- Principal :- Sanctioned post 02 in the pay scale of Rs.15600-39100 Grade Pay 5400/-																								
2	51550	Mr. Naval Kishor	Vice Principal	10	84900	50940	7200	4320	25470	19018	0	0	0	0	0	0	0	191848	20000		0	13584	19018	0		
3	37665	Mr. Narendra Singh	Vice Principal	10	90000	54000	7200	4320	0	0	0	0	0	0	0	0	0	155520	25000		0	0	0			
		Total			174900	104940	14400	8640	25470	19018	0	0	0	0	0	0	0	347368	45000	0	0	13584	19018	0	0	0
	III	Post Graduate Teacher Sanctioned post 24 in the pay scale of Rs. 9300-34800/-G.P 4800/- Sr. scale Pb. 15600-39100 Grade Pay 5400/-SI. scale Pb. 15600-39100 Grade Pay 6600/-																								
4	23979	Mrs. Wilma B. Kumar	PGT	11	105600	63360	7200	4320	31680	0	0	0	0	0	0	0	0	212160	30000	0	0	0	0	0	0	0
5	2165	Ms. Rashmi Singh	PGT	10	90000	54000	7200	4320	0	0	0	0	0	0	0	0	0	155520	15000	0	0	0	0	0	0	0
6	18329	Ms. Sabitri Gupta	PGT	10	87400	52440	7200	4320	26220	19578	0	0	0	0	0	0	0	197158	20000	0	0	13984	19578	0	0	0
7	50497	Mr. Ram Prasad Mahto	PGT	10	87400	52440	14400	8640	0	19578	0	0	0	0	0	0	0	182458	18000	0	0	13984	19578	0	0	0
8	31612	Mrs. Kirti Aggarwal	PGT	10	84900	50940	7200	4320	24720	19018	0	0	0	0	0	0	0	191098	18000	0	0	13584	19018	0	0	0
9	26523	Ms. Neelam Aggarwal	PGT	10	87400	52440	7200	4320	26220	0	0	0	0	0	0	0	0	177580	18000	0	0	0	0	0	0	0
10	8339	Mr. Jagbir Kumar	PGT	10	82400	49440	7200	4320	24720	18458	0	0	0	0	0	0	0	186538	17000	0	0	13184	18458	0	0	0
11	7888	Mrs. Sandeepa	PGT	10	87400	52440	7200	4320	25470	0	0	0	0	0	0	0	0	176830	20000	0	0	0	0	0	0	0
12	19898	Mr. Harinder Kumar Tiwari	PGT	8	86100	51660	3600	2160	25830	0	0	0	0	0	0	0	0	169350	18000	0	0	0	0	0	0	0
13	14359	Mr. Rajiv Kumar Pandey	PGT	8	86100	51660	3600	2160	25830	0	0	0	0	0	0	0	0	169350	18000	0	0	0	0	0	0	0
14	61575	Ms.Jyoti Kumari	PGT	8	66000	39600	3600	2160	19800	14784	0	0	0	0	0	0	0	145944	10000	0	0	10560	14784	0	0	0
15	49005	Mr. Manish Singh	PGT	8	78800	47280	3600	2160	0	17652	0	0	0	0	0	0	0	149492	11000		0	12608	17652	0	0	0
16	32733	Ms. Archana Yadav	PGT	8	72100	43260	3600	2160	0	0	0	0	0	0	0	0	0	121120	8000	0	0	0	0	0	0	0
17	76403	Mr. Rahul Pal	PGT	8	58600	35160	3600	2160	17580	13127	0	0	0	0	0	0	0	130227	8000	0	0	9376	13127	0	0	0
18	82272	Mr. Prince Ravi	PGT	8	58600	35160	3600	2160	17580	13127	0	0	0	0	0	0	0	130227	8500	0	0	9376	13127	0	0	0
19	50411	Mrs. Madhulata Juneja	PGT	10	80000	48000	7200	4320	24000	17920	0	0	0	0	0	0	0	181440	16000	0	0	12800	17920	0	0	0
20	52799	Mrs. Divya Kapoor	PGT	10	87400	52440	7200	4320	0	19578	0	0	0	0	0	0	0	170938	15000	0	0	13984	19578	0	0	0
21	79534	Mr. Nishant Singh	PGT	8	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	10000	0	0	9664	13530	0	0	0
22	59201	Mrs. Sumati Kaushik	PGT	8	68000	40800	3600	2160	0	15232	0	0	0	0	0	0	0	129792	8000	0	0	10880	15232	0	0	0
23	51471	Mr. Pradeep Kumar Sharma	PGT	10	84900	50940	7200	4320	25470	19018	0	0	0	0	0	0	0	191848	18000	0	0	13584	19018	0	0	0
24	45249	Ms. Geeta	PGT	10	84900	50940	7200	4320	25470	19018	0	0	0	0	0	0	0	191848	15000	0	0	13584	19018	0	0	0
25	69419	Mr. Ashok Kumar	PGT	8	62200	37320	3600	2160	18660	13933	0	0	0	0	0	0	0	137873	10000	0	0	9952	13933	0	0	0
		Total			1746600	1047960	129600	77760	377370	253551	0	0	0	0	0	0	0	3632841	329500	0	0	181104	253551	0	0	0
	IV	Trained Graduate Teacher Sanctioned post 36 in the pay scale of Rs. 9300-34800/-G.P4600, Sr. scale 9300-34800/-G.P 4800/-SI. scale G.P.9300-34800/-G.P 5400/-																								
26	1875	Mr. K.P.Singh	TGT	10	92700	55620	7200	4320	0	0	0	0	0	0	0	0	0	159840	18000	0	0	0	0	0	0	0
27	23706	Mr. Pushpendra Kumar	TGT	8	83600	50160	3600	2160	25080	0	0	0	0	0	0	0	0	164600	18000	0	0	0	0	0	0	0
28	33052	Mrs. Rashmi Sharma	TGT	8	72100	43260	3600	2160	21000	0	0	0	0	0	0	0	0	142120	12000	0	0	0	0	0	0	0
29	57482	Mr. Mahesh Kumar Nirala	TGT	7	64100	38460	3600	2160	19230	14359	0	0	0	0	0	0	0	141909	10000	0	0	10256	14359	0	0	0
30	61048	Mr. Lala Ram Yogi	TGT	7	62200	37320	3600	2160	18660	13933	0	0	0	0	0	0	0	137873	8000	0	0	9952	13933	0	0	0
31	73119	Ms. Sapna	TGT	7	56900	34140	0	0	17070	12746	0	0	0	0	0	0	0	120856	7000	0	0	9104	12746	0	0	0
32	46918	Mr. Lokesh Kumar Meena	TGT	7	56900	34140	3600	2160	17070	12746	0	0	0	0	0	0	0	126616	7000	0	0	9104	12746	0	0	0
33	52521	Mrs. Vineeta Jain Bhatnagar	TGT	7	60400	36240	3600	2160	0	13530	0	0	0	0	0	0	0	115930	5000	0	0	9664	13530	0	0	0
34	44768	Mrs. Yogita	TGT	7	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	8000	0	0	9664	13530	0	0	0
35	54093	Mrs. Kadambary Sharma	TGT	7	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	8000	0	0	9664	13530	0	0	0
36	46022	Mr. Gulab chand Meena	TGT	7	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	8000	0	0	9664	13530	0	0	0
37	45283	Mr. Arun Kumar	TGT	7	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	8000		0	9664	13530	0		
38	76867	Mrs. Sangita bai meena	TGT	7	55200	33120	3600	2160	16560	12365	0	0	0	0	0	0	0	123005	0	0	0	8832	12365	0	0	0
39	78658	Mr. Anil	TGT	7	55200	33120	3600	2160	0	12365	0	0	0	0	0	0	0	106445	0	0	0	8832	12365	0	0	0
40	77987	Mrs. Pinky Yadav	TGT	7	55200	33120	3600	2160	16560	12365	0	0	0	0	0	0	0	123005	0	0	0	8832	12365	0	0	0
41	60258	Mrs. Ruby Ojha	TGT	7	49685	29811	3600	2160	0	11130	0	0	0	0	0	0	0	96386	0	0	0	7950	11130	0	0	0

PM SHRI KENDRIYA VIDYALAYA NO.2, DELHI CANTT (FIRST SHIFT) PAY BILL FOR THE MONTH OF AUGUST 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	DEARNESS ALLOW. @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 60%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	CPF (MGT SHARE) CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.
42	73245	Mr. Aditya Verma	TGT	7	49000	29400	7200	4320	0	10976	0	0	0	0	0	0	0	100896	0	0	0	7840	10976	0	0	0
43	71772	Mrs. Suman	TGT	7	49000	29400	3600	2160	14700	10976	0	0	0	0	0	0	0	109836	0	0	0	7840	10976	0	0	0
44	55165	Mr. Dheeraj Kumar Dubey	TGT	7	60400	36240	3600	2160	0	13530	0	0	0	0	0	0	0	115930	0	0	0	9664	13530	0	0	0
45	26191	Dr. Anjana Kohli	TGT	8	88700	53220	3600	2160	26610	0	0	0	0	0	0	0	0	174290	17000	0	0	0	0	0	0	0
46	70927	Mr. Rohit Kumar	TGT	7	49000	29400	3600	2160	14700	10976	0	0	0	0	0	0	0	109836	0	0	0	7840	10976	0	0	0
47	77506	Mr. Kailash Chand Yogi	TGT	7	55200	33120	3600	2160	0	12365	0	0	0	0	0	0	0	106445	0	0	0	8832	12365	0	0	0
48	70987	Mr. Shish Pal	TGT	7	55200	33120	3600	2160	16560	12365	0	0	0	0	0	0	0	123005	5000	0	0	8832	12365	0	0	0
49	68553	Ms. Nitika Verma	TGT	7	58600	35160	3600	2160	17580	13127	0	0	0	0	0	0	0	130227	5000	0	0	9376	13127	0	0	0
50	75322	Mr. Kaushal Jatav	TGT	7	55200	33120	3600	2160	16560	12365	0	0	0	0	0	0	0	123005	5000	0	0	8832	12365	0	0	0
51	62493	Mr. Hriday Narayan Kushuaha	TGT	7	60400	36240	3600	2160	18120	13530	0	0	0	0	0	0	0	134050	8000	0	0	9664	13530	0	0	0
52	78375	Ms. Debamita Saha	TGT	7	55200	33120	3600	2160	0	12365	0	0	0	0	0	0	0	106445	0	0	0	8832	12365	0	0	0
53	77649	Mr. Rakesh Kumar	TGT	7	55200	33120	3600	2160	16560	12365	0	0	0	0	0	0	0	123005	0	0	0	8832	12365	0	0	0
54	62910	Mr. Ajit Kumar	TGT	7	60400	36240	3600	2160	0	13530	0	0	0	0	0	0	0	115930	0	0	0	9664	13530	0	0	0
55	48634	Mr. Shreyas Bhargava	TGT	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	60760	Mrs. Sanju Bala	TGT	7	50500	30300	3600	2160	15150	11312	0	0	0	0	0	0	0	113022	0	0	0	8080	11312	0	0	0
		Total			1807785	1084671	111600	66960	380250	329441	0	0	0	0	0	0	0	3780707	157000	0	0	235310	329441	0	0	0
	V	Librarian	Sanctioned post 01 in the pay scale of Rs. 9300-34800/-G.P4600, Sr. scale 9300-34800/-SI. scale G.P.9300-34800/-G.P 5400/-																							
57	49603	Mrs. Sangeeta	Lib	8	78800	47280	3600	2160	22950	17652	0	0	0	0	0	0	0	172442	17000	0	0	12608	17652	0	0	0
		Total			78800	47280	3600	2160	22950	17652	0	0	0	0	0	0	0	172442	17000	0	0	12608	17652	0	0	0
	VI	H.M.	Sanctioned post 01 in the Pay scale of Rs. 9300-34800/-G.P4600, Sr. scale 9300-34800/- G.P 4800/-SI. scale G.P.9300-34800/-G.P 5400/-																							
58	51154	Mrs. Geeta Choudhary	HM	7	64100	38460	3600	2160	0	14359	0	0	0	0	0	0	0	122679	8000	0	0	10256	14359	0	0	0
		Total			64100	38460	3600	2160	0	14359	0	0	0	0	0	0	0	122679	8000	0	0	10256	14359	0	0	0
	VII	Primary Teacher	Sanctioned post 36 in the pay scale of Rs. 9300-34800/-G.P4200, Sr. scale 9300-34800/-GP 4600/-SI. scale G.P.9300-34800/-G.P 4800/-																							
59	23766	Mrs. Anju Mary Peter	PRT	7	68000	40800	3600	2160	20400	0	0	0	0	0	0	0	0	134960	5000	0	0	0	0	0	0	0
60	61254	Mrs. Shweta Kumari	PRT	6	50500	30300	3600	2160	15150	11312	0	0	0	0	0	0	0	113022	0	0	0	8080	11312	0	0	0
61	61363	Mrs. Shweta Kumari	PRT (Music)	6	49000	29400	3600	2160	14700	10976	0	0	0	0	0	0	0	109836	0	0	0	7840	10976	0	0	0
62	62122	Ms. Pooja Kumari	PRT	6	47600	28560	3600	2160	14280	10663	0	0	0	0	0	0	0	106863	0			7616	10663	0		
63	62274	Mr. Sudhir	PRT	6	47600	28560	3600	2160	14280	10663	0	0	0	0	0	0	0	106863	0	0	0	7616	10663	0	0	0
64	68211	Mrs. Hemlata	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	103889	0	0	0	7392	10349	0	0	0
65	68458	Mr. Sandeep Kumar	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	103889	0	0	0	7392	10349	0	0	0
66	71992	Ms. Kiran Giri	PRT	6	46200	27720	7200	4320	13860	10349	0	0	0	0	0	0	0	109649	0			7392	10349	0		
67	68941	Ms.Shaheen khan	PRT	6	44900	26940	0	0	13470	10058	0	0	0	0	0	0	0	95368	0	0	0	7184	10058	0	0	0
68	70710	Mrs. Sudesh	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	103889	0	0	0	7392	10349	0	0	0
69	71520	Ms. Neha Singh	PRT	6	44900	26940	0	0	13470	10058	0	0	0	0	0	0	0	95368	0		0	7184	10058	0		
70	81274	Ms. Priyanka	PRT	6	43600	26160	3600	2160	13080	9767	0	0	0	0	0	0	0	98367	0		0	6976	9767	0		
71	73685	Mrs. Mina Devi	PRT	6	44900	26940	3600	2160	13470	10058	0	0	0	0	0	0	0	101128	0	0	0	7184	10058	0	0	0
72	74602	Mrs. Divya Hooda	PRT	6	44900	26940	3600	2160	13470	10058	0	0	0	0	0	0	0	101128	0	0	0	7184	10058	0	0	0
73	73634	Mrs. Jyoti	PRT	6	44900	26940	3600	2160	13470	10058	0	0	0	0	0	0	0	101128	0	0	0	7184	10058	0	0	0
74	73919	Mrs. Priyanka Yadav	PRT	6	44900	26940	3600	2160	13470	10058	0	0	0	0	0	0	0	101128	0	0	0	7184	10058	0	0	0
75	71771	Ms. Priyanka	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	103889	0			7392	10349	0	0	0
76	78228	Mr. Tarun Kumar	PRT	6	43600	26160	3600	2160	13080	9767	0	0	0	0	0	0	0	98367	0			6976	9767	0		
77	76838	Mrs. Reena	PRT	6	43600	26160	3600	2160	13080	9767	0	0	0	0	0	0	0	98367	0	0		6976	9767	0		
78	79434	Ms. Ekta	PRT	6	33840	20304	0	0	12690	7581	0	0	0	0	0	0	0	74415	0			5415	7581	0	0	0
79	58476	Mrs. Seema	PRT	6	49000	29400	3600	2160	0	10976	0	0	0	0	0	0	0	95136	0	0	0	7840	10976	0	0	0
80	73966	Mrs. Rajesh	PRT	6	44900	26940	3600	2160	13470	10058	0	0	0	0	0	0	0	101128	0			7184	10058	0	0	0
81	78895	Mrs. Manjeeta Yadav	PRT	6	39900	23940	7200	4320	11970	8938	0	0	0	0	0	0	0	96268	0			6384	8938			
82	104856	Mrs. Anjali Sharma	PRT	6	37600	22560	0	0	11280	8423	0	0	0	0	0	0	0	79863	0	0		6016	8423	0	0	0
83	104857	Ms. Arushi Gupta	PRT	6	38700	23220	3600	2160	11610	8669	0	0	0	0	0	0	0	87959	0			6192	8669	0	0	0

PM SHRI KENDRIYA VIDYALAYA NO.2, DELHI CANTT (FIRST SHIFT) PAY BILL FOR THE MONTH OF AUGUST 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	DEARNESS ALLOW. @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @ 60%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	
84	104858	Ms. Chanchal Gupta	PRT	6	38700	23220	3600	2160	11610	8669	0	0	0	0	0	0	0	0	87959	0			6192	8669	0	0	0	
85	32357	Ms. Reena Nagpal	PRT	7	68000	40800	3600	2160	0	0	0	0	0	0	0	0	0	0	114560	10000			0	0	0	0	0	
86	5426	Mrs. Udartha Chauhan	PRT	7	74300	44580	3600	2160	0	0	0	0	0	0	0	0	0	0	124640	10000	0	0	0	0	0	0	0	
87	51604	Mrs. Archna sharma	PRT	7	58600	35160	3600	2160	0	13127	0	0	0	0	0	0	0	0	112647	0		0	9376	13127	0	0	0	
88	9385	Mrs. Jyoti Agarwal	PRT	7	57655	34593	3600	2160	0	12915	0	0	0	0	0	0	0	0	110923	5000		0	9225	12915	0	0	0	
89	69882	Mr. Arun Kumar	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	0	103889	0			7392	10349	0	0	0	
90	71845	Mr. Deepak	PRT	6	46200	27720	3600	2160	13860	10349	0	0	0	0	0	0	0	0	103889	0			7392	10349	0	0	0	
91	77669	Ms. Sonia	PRT	6	43600	26160	3600	2160	13080	9767	0	0	0	0	0	0	0	0	98367	0			6976	9767	0	0	0	
92	81512	Mr. Rishabh Pandey	PRT	6	42300	25380	3600	2160	12690	9476	0	0	0	0	0	0	0	0	95606	0			6768	9476	0	0	0	
93	82557	Mr Dheeraj Verma	PRT	6	42300	25380	3600	2160	12690	9476	0	0	0	0	0	0	0	0	95606	0			6768	9476	0	0	0	
94	82629	Mrs. Monika	PRT	6	42300	25380	3600	2160	12690	9476	0	0	0	0	0	0	0	0	95606	0			6768	9476	0	0	0	
95	78347	Mr. Jyoti Sahrawat	PRT	6	43600	26160	3600	2160	13080	9767	0	0	0	0	0	0	0	0	98367	0			6976	9767	0			
		Total			1741595	1044957	126000	75600	432750	343024	0	0	0	0	0	0	0	0	3763926	30000	0	0	245008	343024	0	0	0	
	VIII	ASSISTANT	Sanctioned post 01 in the pay scale of Rs. 9300-34800/-G.P.4200/- & MACP G.P. 4600/-																									
96	101561	Mr. Sooraj Kumar Pandey	ASO	6	38700	23220	3600	2160	0	8669	0	0	0	0	0	0	0	0	76349	0		0	6192	8669	0			
		Total			38700	23220	3600	2160	0	8669	0	0	0	0	0	0	0	0	76349	0	0	0	6192	8669	0	0	0	
	IX	Upper Division Clerk	Sanctioned post 02 in the pay scale of Rs.5200-20200 G.P 2400/- & MACP G.P. 2800/-																									
97	42784	Mr. Manoj Rawat	SSA	6	55200	33120	3600	2160	16560	0	0	700	0	0	0	0	0	0	111340	0	0	0	0	0	13167	0	0	
98	60149	Mrs. Manpreet Kaur	SSA	4	29600	17760	3600	2160	8880	6631	0	0	0	0	0	0	0	0	68631	0	0	0	4736	6631	0	0	0	
		Total			84800	50880	7200	4320	25440	6631	0	700	0	0	0	0	0	0	179971	0	0	0	4736	6631	13167	0	0	
	X	Lower Division Clerk	Sanctioned post 02 in the pay scale of Rs.5200-20200 G.P 1900/- & MACP G.P. 2000/-																					0				
99	100882	Mr. Ravi Kumar	JSA	2	21700	13020	1350	810	0	4861	0	0	0	0	0	0	0	0	41741	0	0	0	3472	4861	0	0	0	
100	100881	Mr. Pankaj	JSA	2	21700	13020	1350	810	0	4861	0	0	0	0	0	0	0	0	41741	0	0	0	3472	4861	0	0	0	
		Total			43400	26040	2700	1620	0	9722	0	0	0	0	0	0	0	0	83482	0	0	0	6944	9722	0	0	0	
	XI	Lab. Attendant(Sub-staff)	Post sanction 03 in the pay scale of Rs.5200-20200 Grade Pay 1600, ACP 1900/-																									
			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	
		VACANT	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	
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	XII	SUB-STAFF	Post Sanctioned 05 in the pay Scale of Rs.5200-20200 Grade Pay 1600,Matric Pass 1800/-																									
101	40152	Mr. Jawahar Rai	Sub-Staff	4	46100	27660	3600	2160	0	0	0	0	0	0	0	0	0		79520	0	0	0	0	0	0	0	0	
102	45448	Mr. Bal Kishan	Sub-Staff	4	46100	27660	3600	2160	0	0	0	0	0	0	0	0	0		79520	0	0	0	0	0	0	0	0	
103	40155	Mr. Shankar Kumar	Sub-Staff	4	44800	26880	3600	2160	0	0	0	0	0	0	0	0	0		77440	0	0	0	0	0	0	0	0	
104	23287	Mr. Halke Ram	Sub-Staff	3	40600	24360	3600	2160	0	0	0	0	0	0	0	0	0		70720	0	0	0	0	0	0	0	0	
105	61824	Ms.Bimla Devi	Sub-Staff	1	24200	14520	3600	2160	0	5421	0	0	0	0	0	0	0		49901		0	0	3872	5421	0	0	0	
		Total			201800	121080	18000	10800	0	5421	0	0	0	0	0	0	0	0	357101	0	0	0	3872	5421	0	0	0	
		Grand Total			6091580	3654948	427500	256500	1264230	1031927	0	700	0	0	0	0	0	0	12738295	616500	0	0	737070	1031927	13167		0	

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Subs. Association	INSTALLMENT NO.	DEPUTIONIST RECOVERY	REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-Subs (OWN SHARE)	DRESS ALLOWANCE	CPF ADV. RECOVERY	INSTALLMENT NO.	ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY
	I	Principal :- Sanctioned post 01 in the pay scale																					
1	53211	Mr. Vinod Kumar Mathpal	Principal	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	2164	0	1000
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	2164	0	1000
	II	Vice- Principal :- Sanctioned post 02 in the pay scale																					
2	51550	Mr. Naval Kishor	Vice Principal	0				0								0	120	0	0	0	0	0	650
3	37665	Mr. Narendra Singh	Vice Principal	0				20000									120			740	1162	0	650
		Total		0	0	0	0	20000	0	0	0	0	0	0	0	0	240	0	0	740	1162	0	1300
	III	Post Graduate Teacher Sanctioned post 24 in the pay scale																					
4	23979	Mrs. Wilma B. Kumar	PGT	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
5	2165	Ms. Rashmi Singh	PGT	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	740	1466	0	0
6	18329	Ms. Sabitri Gupta	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
7	50497	Mr. Ram Prasad Mahto	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	3280	0	650
8	31612	Mrs. Kirti Aggarwal	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
9	26523	Ms. Neelam Aggarwal	PGT	0	0	0	0	9000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
10	8339	Mr. Jagbir Kumar	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
11	7888	Mrs. Sandeepa	PGT	0	0	0	0	27800	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
12	19898	Mr. Harinder Kumar Tiwari	PGT	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
13	14359	Mr. Rajiv Kumar Pandey	PGT	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
14	61575	Ms.Jyoti Kumari	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
15	49005	Mr. Manish Singh	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	727	0	650
16	32733	Ms. Archana Yadav	PGT	0	0	0	0	41500	0	0	0	0	0	0	0	0	60	0	0	740	569	0	0
17	76403	Mr. Rahul Pal	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
18	82272	Mr. Prince Ravi	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
19	50411	Mrs. Madhulata Juneja	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
20	52799	Mrs. Divya Kapoor	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	569	0	650
21	79534	Mr. Nishant Singh	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
22	59201	Mrs. Sumati Kaushik	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1162	0	650
23	51471	Mr. Pradeep Kumar Sharma	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
24	45249	Ms. Geeta	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
25	69419	Mr. Ashok Kumar	PGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
		Total		0	0	0	0	213300	0	0	0	0	0	0	0	0	1320	0	0	3930	7773	0	9750
	IV Traind Graduate Teacher	Sanctioned post 25 in the pay scale																					
26	1875	Mr. K.P.Singh	TGT	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	740	2303	0	650
27	23706	Mr. Pushpendra Kumar	TGT	0	0	0	0	41600	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
28	33052	Mrs. Rashmi Sharma	TGT	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
29	57482	Mr. Mahesh Kumar Nirala	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
30	61048	Mr. Lala Ram Yogi	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
31	73119	Ms. Sapna	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
32	46918	Mr. Lokesh Kumar Meena	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
33	52521	Mrs. Vineeta Jain Bhatnagar	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1004	0	650
34	44768	Mrs. Yogita	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
35	54093	Mrs. Kadambary Sharma	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
36	46022	Mr. Gulab chand Meena	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	663	650
37	45283	Mr. Arun Kumar	TGT	0				0								0	60	0	0	0	0	0	0
38	76867	Mrs. Sangita bai meena	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
39	78658	Mr. Anil	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	1373	0	650
40	77987	Mrs. Pinky Yadav	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
41	60258	Mrs. Ruby Ojha	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	925	0	650

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Subs. Association	INSTALLMENT NO.	DEPUTIONIST RECOVERY OTHER	REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF.Subs (OWN SHARE)	DRESS ALLOWANCE	CPF ADV. RECOVERY	INSTALLMENT NO.	ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY
42	73245	Mr. Aditya Verma	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	1043	0	0
43	71772	Mrs. Suman	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
44	55165	Mr. Dheeraj Kumar Dubey	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	1513	0	650
45	26191	Dr. Anjana Kohli	TGT	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
46	70927	Mr. Rohit Kumar	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
47	77506	Mr. Kailash Chand Yogi	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	368	0	650
48	70987	Mr. Shish Pal	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
49	68553	Ms. Nitika Verma	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
50	75322	Mr. Kaushal Jatav	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
51	62493	Mr. Hriday Narayan Kushuaha	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
52	78375	Ms. Debamita Saha	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
53	77649	Mr. Rakesh Kumar	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
54	62910	Mr. Ajit Kumar	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	230	250	0	650
55	48634	Mr. Shreyas Bhargava	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	60760	Mrs. Sanju Bala	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
		Total		0	0	0	0	146600	0	0	0	0	0	0	0	0	1800	0	0	3630	8779	663	13650
	V	Librarian	Sanctioned posts																				
57	49603	Mrs. Sangeeta	Lib	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
	VI	H.M.																					
58	51154	Mrs. Geeta Choudhary	HM	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	3373	0	650
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	3373	0	650
	VII	Primary Teacher	Sanctioned posts																				
59	23766	Mrs. Anju Mary Peter	PRT	0	0	0	0	5000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650
60	61254	Mrs. Shweta Kumari	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
61	61363	Mrs. Shweta Kumari	PRT (Music)	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
62	62122	Ms. Pooja Kumari	PRT	0				0									60		0	0	0	0	450
63	62274	Mr. Sudhir	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
64	68211	Mrs. Hemlata	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
65	68458	Mr. Sandeep Kumar	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
66	71992	Ms. Kiran Giri	PRT	0				0									60		0	0	0	0	0
67	68941	Ms.Shaheen khan	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
68	70710	Mrs. Sudesh	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
69	71520	Ms. Neha Singh	PRT	0				0								0	60	0	0	0	0	0	450
70	81274	Ms. Priyanka	PRT	0				0								0	60		0	0	0	0	0
71	73685	Mrs. Mina Devi	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
72	74602	Mrs. Divya Hooda	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
73	73634	Mrs. Jyoti	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
74	73919	Mrs. Priyanka Yadav	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
75	71771	Ms. Priyanka	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
76	78228	Mr. Tarun Kumar	PRT	0				0								0	60		0	0	0	0	450
77	76838	Mrs. Reena	PRT	0				0								0	60		0	0	0	0	450
78	79434	Ms. Ekta	PRT	0	0	0	0	0								0	60			0	0	0	0
79	58476	Mrs. Seema	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
80	73966	Mrs. Rajesh	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
81	78895	Mrs. Manjeeta Yadav	PRT	0				0									60			0	0	0	0
82	104856	Mrs. Anjali Sharma	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
83	104857	Ms. Arushi Gupta	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	Subs. Association	INSTALLMENT NO.	DEPUTIONIST RECOVERY OTHERS	REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF.Subs (OWN SHARE)	DRESS ALLOWANCE	CPF ADV. RECOVERY	INSTALLMENT NO.	ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY
84	104858	Ms. Chanchal Gupta	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
85	32357	Ms. Reena Nagpal	PRT	0	0	0	0	14000	0	0	0	0	0	0	0	0	60	0	0	490	319	0	0
86	5426	Mrs. Udarta Chauhan	PRT	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
87	51604	Mrs. Archna sharma	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	466	0	0
88	9385	Mrs. Jyoti Agarwal	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	343	0	650
89	69882	Mr. Arun Kumar	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
90	71845	Mr. Deepak	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
91	77669	Ms. Sonia	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
92	81512	Mr. Rishabh Pandey	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
93	82557	Mr Dheeraj Verma	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450
94	82629	Mrs. Monika	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0
95	78347	Mr. Jyoti Sahrawat	PRT	0													60				0	0	
		Total		0	0	0	0	39000	0	0	0	0	0	0	0	0	2220	0	0	1720	1128	0	8950
	VIII	ASSISTANT	Sanctioned p																				
96	101561	Mr. Sooraj Kumar Pandey	ASO					0								0	60	0	0	490	1083	0	450
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	1083	0	450
	IX	Upper Division Clerk	Sanctioned p																				
97	42784	Mr. Manoj Rawat	SSA		0	0	0	41500	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0
98	60149	Mrs. Manpreet Kaur	SSA		0	0	0	0									30		0	0	0	0	250
		Total		0	0	0	0	41500	0	0	0	0	0	0	0	0	60	0	0	0	0	0	250
	X	Lower Division Clerk	Sanctioned p																				
99	100882	Mr. Ravi Kumar	JSA		0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	230	688	0	250
100	100881	Mr. Pankaj	JSA		0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	490	1083	0	250
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	720	1771	0	500
	XI	Lab. Attendant(Sub-staff)	Post sanction																				
		0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		VACANT	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	XII	SUB-STAFF	Post Sanction																				
101	40152	Mr. Jawahar Rai	Sub-Staff		0	0	0	12000	0	0	0		0	0	0	0	30	0	0	490	925	0	250
102	45448	Mr. Bal Kishan	Sub-Staff		0	0	0	45000	0	0	0		0	0	0	0	30	0	0	490	846	0	250
103	40155	Mr. Shankar Kumar	Sub-Staff		0	0	0	25000	0	0	0		0	0	0	0	30	0	0	490	441	0	250
104	23287	Mr. Halke Ram	Sub-Staff		0	0	0	20000	0	0	0		0	0	0	0	30	0	0	490	1745	0	250
105	61824	Ms.Bimla Devi	Sub-Staff		0	0	0	0	0	0	0		0	0	0	0	30	0	0	490	925	0	250
		Total		0	0	0	0	102000	0	0	0	0	0	0	0	0	150	0	0	2450	4882	0	1250
		Grand Total		0	0	0	0	562400	0	0	0	0	0	0	0	0	6150	0	0	15400	32115	663	38400

KENDRIYA VIDYALAYA NO. 2, DELHI CANTT (FIRST SHIFT) PAY BILL FOR THE MONTH OF AUGUST, 2026

[illegible]

CERTIFICATES			
1	The pay and all allowances have been drawn at the prescribed rates and only to the extent of posts as sanctioned by the Kendriya Vidyalaya Sangathan.	4	In respect of arrears of Pay/ Leave salary and other allowances these have not been drawn in the past. A note of drawal of the same has been kept in the office copies of the original bills.
2	In case where leave has been granted, the employees concerned were actually entitled to the leave rules applicable to them and necessary entries regarding leave have been made in the Service Books and leave accounts concerned.	5	In respect to special pay drawn from the S.S.A. / J.S.A. for handling accounts and cash work, fidelity bond from the L.I.C. for Rs. 10000 has been obtained and kept on record and it has been ensured the bond is current.
3	The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.	6	Washing allowance has been drawn only for such of the class IV employees to whom uniforms have been supplied.

Prepared BY :

Checked By: 1. _____ 2. _____

VICE PRINCIPAL: _____

(VINOD KUMAR MATHPAL)
PRINCIPAL

पीएम श्री केन्द्रीय विद्यालय क्रमांक-2, दिल्ली छावनी

Ref. No.:F.6 GPF/KV-2/DC/2026-27/

1st Shift

Dated: 21.08.2026

वित्त अधिकारी,
केन्द्रीय विद्यालय संगठन
दिल्ली संभाग
जे०एन०यू० कैपस,
नई दिल्ली।

विषय.: अगस्त, 2026 की जीपीएफ अनुसूची का अग्रेषण।

महोदया,

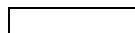
उपरोक्त विषयक के संदर्भ में अवगत है कि अगस्त, 2026 महीने की जी.पी.एफ. की कटौती की जानकारी आवश्यक कार्यवाही हेतु प्रेषित की जा रही है।

S.No.	Name of Employee	Designation	Account No.	Sub.	Refund of Advance	Total	No. of Rec. Inst.
1	Mr. Narendra Singh	Vice Principal	75034	20000	0	20000	
2	Mrs. Wilma B. Kumar	PGT(Eng.)	42547	40000	0	40000	
3	Ms. Rashmi Singh	PGT(Chem)	71399	40000	0	40000	
4	Ms. Neelam Aggarwal	PGT(Phys)	77449	9000	0	9000	
5	Mrs. Sandeepa	PGT(Eng.)	77452	27800	0	27800	
6	Mr. Harinder Kumar Tiwari	PGT(His.)	77332	40000	0	40000	
7	Mr. Rajiv Kumar Pandey	PGT(Eco.)	77412	15000	0	15000	
8	Ms. Archana Yadav	PGT(Phys)	77338	41500	0	41500	
9	Mr. K.P.Singh	TGT(MATHS)	46860	40000	0	40000	
10	Mr. Pushpendra Kumar	TGT (Maths)	41046	41600	0	41600	
11	Mrs. Rashmi Sharma	TGT (Bio)	78307	25000	0	25000	
12	Dr. Anjana Kohli	TGT (Maths)	43040	40000	0	40000	
13	Mrs. Anju Mary Peter	PRT	73026	5000	0	5000	
14	Mrs. Reena Nagpal	PRT	77137	14000	0	14000	
15	Mrs. Udarta Chauhan	PRT	44829	20000	0	20000	
16	Mr. Manoj Rawat	SSA	42393	41500	0	41500	
17	Mr. Jawahar Rai	Sub-Staff	16066	12000	0	12000	
18	Mr. Bal Kishan	Sub-Staff	39270	45000	0	45000	
19	Mr. Shankar Kumar	Sub-Staff	17795	25000	0	25000	
20	Mr. Halke Ram	Sub-Staff	49234	20000	0	20000	
	TOTAL			562400	0	562400	

धन्यवाद।

भवदीय,

(विनोद कुमार मठपाल)
प्राचार्य



पीएम श्री केन्द्रीय विद्यालय क्रमांक-2, दिल्ली छावनी (प्रथम पाली)

नोट शीट

अगस्त, 2026 माह के वेतन बिल में जो भी वसूली और अन्य परिवर्तन किये गए हैं वे निम्नलिखित हैं :

1	श्रीमती सपना, टी०जी०टी०, का अगस्त, 2026 के पूरे महीने शिशु देखभाल अवकाश पर रही इसलिए अगस्त, 2026 माह में वेतन बिल से उनके यात्रा भत्ते की कटौती की जा रही है।
2	श्रीमती नेहा सिंह, प्राथमिक शिक्षिका, का अगस्त, 2026 के पूरे महीने शिशु देखभाल अवकाश पर रही इसलिए अगस्त, 2026 माह में वेतन बिल से उनके यात्रा भत्ते की कटौती की जा रही है।
3	श्रीमती अंजलि शर्मा, प्राथमिक शिक्षिका, का अगस्त, 2026 के पूरे महीने शिशु देखभाल अवकाश पर रही इसलिए अगस्त, 2026 माह में वेतन बिल से उनके यात्रा भत्ते की कटौती की जा रही है।
4	श्रीमती शाहीन खान, प्राथमिक शिक्षिका, का अगस्त, 2026 के पूरे महीने शिशु देखभाल अवकाश पर रही इसलिए अगस्त, 2026 माह में वेतन बिल से उनके यात्रा भत्ते की कटौती की जा रही है।
5	श्री श्रेयस भार्गव, टी०जी०टी०, अगस्त के पूरे माह EOL पर है इसलिए अगस्त, 2026 माह में वेतन नहीं दिया जा रहा है।
6	श्रीमती एकता, पी०आर०टी० ने अगस्त, 2026 के पूरे महीने शिशु देखभाल अवकाश पर रही इसलिए अगस्त, 2026 माह में वेतन बिल से उनके यात्रा भत्ते की कटौती की जा रही है और शिशु देखभाल की 365 दिनों से ज्यादा छुट्टियों लेने पर उनकी 31 दिनों की छुट्टियों का 20% वेतन बिल से कटौती की गयी है।
7	श्रीमती रूबी ओझा टी०जी०टी०, दिनांक 04.07. 2026 को अर्ध वेतन अवकाश पर थी इसलिए अगस्त, 2026 माह में वेतन बिल से उनकी आधे दिन के वेतन की कटौती की जा रही है।
8	श्रीमती ज्योति अग्रवाल, दिनांक 14.08. 2026 को अर्ध वेतन अवकाश पर थी इसलिए अगस्त, 2026 माह में वेतन बिल से उनकी आधे दिन के वेतन की कटौती की जा रही है।
9	श्री गुलाब चंद मीना की अगस्त माह में ₹644/- (रुपये छह सौ चवालीस मात्र) की ऑडिट रिकवरी की जा रही है।

प्राचार्य

20 % Salary recovery of CCL in r/o Smt. Ekta, PRT w.e.f 01.08.2026 to 31.08.2026 =31 days																											
Month	No. of Days	D R A W N							No. of Days	DUE							DIFFERENCE							NET PAYMENT			
		Pay	DA	NPS	TA	DA	HRA	Total		Pay	DA	NPS	TA	DA	HRA	Total	Pay	DA	NPS	TA	DA	HRA	GROSS	NPS O/S	NPS M/S	NET	
AUGUST, 26	31	42300	25380	0	0	0	0	67680	31	33840	20304	0	0	0	0	54144	-8460	-5076	0	0	0	0	-13536	0	0	-13536	
TOTAL		42300	25380	0	0	0	0	67680	31	33840	20304	0	0	0	0	54144	-8460	-5076	0	0	0	0	-13536	0	0	-13536	

Salary recovery in r/o Smt. Ruby Ojha, TGT(Science) w.e.f 04.07.2026 =1 day																											
Month	No. of Days	D R A W N							No. of Days	DUE							DIFFERENCE							NET PAYMENT			
		Pay	DA	NPS	TA	DA	HRA	Total		Pay	DA	NPS	TA	DA	HRA	Total	Pay	DA	NPS	TA	DA	HRA	GROSS	NPS O/S	NPS M/S	NET	
AUGUST, 26	31	50500	30300	0	0	0	0	80800	30.5	49685	29811	0	0	0	0	79496	-815	-489	0	0	0	0	-1304	0	0	-1304	
TOTAL		50500	30300	0	0	0	0	80800	30.5	49685	29811	0	0	0	0	79496	-815	-489	0	0	0	0	-1304	0	0	-1304	

Salary recovery in r/o Smt. Jyoti Agarwal, PRT w.e.f 14.08.2026 =1 day																											
Month	No. of Days	D R A W N							No. of Days	DUE							DIFFERENCE							NET PAYMENT			
		Pay	DA	NPS	TA	DA	HRA	Total		Pay	DA	NPS	TA	DA	HRA	Total	Pay	DA	NPS	TA	DA	HRA	GROSS	NPS O/S	NPS M/S	NET	
AUGUST , 26	31	58600	35160	0	0	0	0	93760	30.5	57655	34593	0	0	0	0	92248	-945	-567	0	0	0	0	-1512	0	0	-1512	
TOTAL		58600	35160	0	0	0	0	93760	30.5	57655	34593	0	0	0	0	92248	-945	-567	0	0	0	0	-1512	0	0	-1512	