

# KV CUTN, THIRUVARUR, PAY BILL FOR APRIL 2026

S.N O.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	0	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. (@58%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (@58%)	HOUSE RENT ALLOWANCE/ D.HRA (@10%)	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	II SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY		
1	4367	MR. VALLABHAN S	PRINCIPAL	12	1	1	28	119300	0	69194	3600	2088	11930	0	0	0	0	0	0	0	0	0	0	0	11930	0	0	218042		
2	5066	MR. ARIVAZHAHAN S	PGT (ENG)	10	1	1	28	95500	0	55390	3600	2088	9550	0	0	0	0	0	0	0	0	0	0	0	9550	0	0	175678		
3	43292	Mr. Ajith S R	PGT(BIO)	10	1	1	28	87400	0	50692	3600	2088	8740	0	0	0	0	0	0	0	0	0	0	0	8740	0	0	161260		
4	100852	Ms. Kruthika U	PGT(PHY)	8	1	1	28	50500	0	29290	1800	1044	5050	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	103905		
5	106568	Mrs. Shuchi Mishra	PGT( Hindi)	8	1	1	28	50500	0	29290	1800	1044	5050	11171	0	0	0	0	0	0	0	0	0	0	5050	0	0	103905		
6	106317	Mr. Jagdish Kumar	TGT(hindi)	7	1	1	28	47600	0	27608	1800	1044	4760	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	98102		
7	106566	Mr. Vishal Patel	TGT(Science)	7	1	1	28	47600	0	27608	1800	1044	4760	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	98102		
8	106319	Mr. Avinash Kumar Upadhyay	TGT(AE)	7	1	1	28	47600	0	27608	1800	1044	4760	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	98102		
9	106318	Mr. Vinod Kumar	Lib.	7	1	1	28	47600	0	27608	1800	1044	4760	10530	0	0	0	0	0	0	0	0	0	0	4760	0	0	98102		
10	106316	Ms. Pratibha Singh	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
11	106565	Ms Akansha Verma	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
12	106564	Mr. Arun Kumar	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
13	106569	Mr. Adesh Kumar	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
14	106567	Ms Gaytri Sahu	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
15	107969	Mr Samyak Jain	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
16	110752	Mr. ADTIYA NATH TIWARI	PRT(MUSIC)	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	0	0	0	0	0	0	0	0	3760	0	0	78090		
Total								856800	0	496944	34200	19836	85680	122688	0	0	0	0	0	0	0	0	0	0	0	85680	0	0	1701828	
Non Teaching Staff																														
17	100851	Mr. Abhishek Singh	JSA	2	1	1	28	21100	0	12238	900	522	2110	4668	0	700	0	0	0	0	0	0	0	0	2110	0	0	44348		
Total								877900	0	509182	35100	20358	87790	127356	0	700	0	0	0	0	0	0	0	0	0	0	87790	0	0	1746176

Principal

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INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	WATER 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.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription (AIKVTA)	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	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
32000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	120	11930	0	0	0	0	0	0	59050	158992	
23000	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	60	9550	0	0	0	0	0	0	38610	137068	
17000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	8740	0	0	0	0	0	0	40800	120460	
0	0	0	0	7979	11171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	24260	79645	
0	0	0	0	7979	11171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	24260	79645	
0	0	0	0	0	7521	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	22871	75231	
0	0	0	0	0	7521	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	22871	75231	
0	0	0	0	0	7521	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	22871	75231	
0	0	0	0	0	7521	10530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	22871	75231	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
0	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18079	60011	
72000	0	0	0	87629	122688	0	0	0	0	0	0	0	36000	0	0	0	0	0	0	0	1020	85680	0	0	0	0	0	0	405017	1296811	
0	0	0	0	3334	4668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2110	0	0	0	0	0	0	10142	34206	
72000	0	0	0	90963	127356	0	0	0	0	0	0	0	36000	0	0	0	0	0	0	0	1050	87790	0	0	0	0	0	0	415159	1331017	

Gross Pay		1746176
<b>INTERNAL RECEIPTS</b>		
Over Payment Recovery		0
<b>External Receipts</b>		
NPS (OS+MS)		218319
GPF Sub & Adv rec		36000
EWS		1050
Income Tax		72000
Professional Tax		0
LSPC		87790
AIKVTA		0
CGHS		0
<b>NET PAY</b>		<b>1331017</b>

PRINCIPAL