

KENDRIYA VIDYALAYA RAJNANDGAON
PAY BILL FOR THE MONTH OF JULY-2026

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.	TRANSFERT ALLOWANCE	DA ON TRANSFERT ALLOW.	HOUSE RENT ALLOWANCE/D.H.R.A	NATIONAL PENSION SCHEME(MOT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MOT SHARE)	Contributions to Respective Associations	G.P.F. - Basic	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	19963	Mr. MANOJ KUMAR	PRINCIPAL	12	1	1	31	88700	53220	3600	2160	0	0	0	0	147680	15000	0	0	0	25000	0	120	2020	10	42150	105530	
2	51063	Mrs. PREETI MANISH	PGT(ENG)	10	1	1	31	84900	50940	3600	2160	8490	19018	0	0	169108	14000	13584	19018	120	0	0	60	0	0	46782	122326	
3	44947	Mrs. PRATIBHA BHELE	PGT(CS)	10	1	1	31	82400	49440	3600	2160	8240	18458	0	0	164298	15000	13184	18458	120	0	0	60	0	0	46822	117476	
4	52300	Mr. MAHENDRA KUMAR MISHRA	PGT(Com)	10	1	1	31	80000	48000	3600	2160	0	17920	0	0	151680	10000	12800	17920	120	0	0	60	740	10	41550	110030	
5	9338	Mr. Simanchal Pradhan	PGT(PHY)	10	1	1	31	80000	48000	3600	2160	8000	17920	0	0	159680	10000	12800	17920	120	0	0	60	0	0	40900	118780	
6	57344	MRS. MOHINI SAHU	PGT(HINDI)	8	1	1	31	66000	39600	1800	1080	6600	14784	0	0	129864	7000	10560	14784	120	0	0	60	0	0	32524	97340	
7	76458	Ms. NEELAM RAMTEKE	PGT(Bio)	8	1	1	31	58600	35160	1800	1080	5860	13127	0	0	115627	5000	9376	13127	120	0	0	60	0	0	27683	87944	
8	9440	MR. SANGEET SONI	PGT(Che)	8	1	1	31	64100	38460	1800	1080	6410	14359	0	0	126209	5000	10256	14359	120	0	0	60	0	0	29795	96414	
9	100566	SHRI. AMIT KUMAR SINGH	PGT(MATHS)	8	1	1	31	53000	31200	3600	2160	5200	11648	0	0	105808	0	8320	11648	120	0	0	60	0	0	20148	85660	
10	30812	MRS. MEENA GUPTA	TGT(ENGLISH)	8	2	2	31	81200	48720	1800	1080	8120	0	0	0	140920	10000	0	0	120	40000	0	60	0	0	50180	96740	
11	29934	MRS. MRIDULA CHATURVEDI	TGT(MATHS)	10	2	2	31	90000	54000	3600	2160	9000	0	0	0	158760	15000	0	0	120	25000	16200	60	0	0	56380	102380	Left AIN, REC
12	30788	MRS. MEGHA APTE	TGT(HINDI)	7	2	2	31	74300	44580	1800	1080	7430	0	0	0	129190	10000	0	0	120	7000	0	60	0	0	17180	112010	
13	46253	MR. YAGESHWAR SAHU	TGT(HINDI)	7	2	2	31	64100	38460	1800	1080	6410	14359	0	0	126209	5000	10256	14359	120	0	0	60	0	0	29795	96414	
14	54812	Mr. NARAD JANDE	TGT(Math)	7	1	1	31	60400	36240	1800	1080	0	13530	0	0	113050	2000	9664	13530	120	0	0	60	740	10	26124	86926	
15	78887	Mrs. SONAM AWASTHI	TGT(English)	7	2	2	31	55200	33120	1800	1080	5520	12365	0	0	109085	0	8832	12365	120	0	0	60	0	0	21377	87708	
16	107940	SHRI. SHUBHAM DHANGAR	TGT(SOST)	7	1	1	31	47600	28560	1800	1080	4760	10663	0	0	94463	0	7616	10663	120	0	0	60	0	0	19180	125820	
17	12823	Mr. S H GILL	TGT(P&HE)	8	1	1	31	83600	50160	1800	1080	8360	0	0	0	145000	11000	0	0	120	8000	0	60	0	0	35060	102500	
18	47484	Mr. ANIL KHOBRAKADE	TGT(AE)	8	1	1	31	70000	42000	1800	1080	7000	15680	0	0	137540	8000	11200	15680	120	0	0	60	0	0	34292	99420	
19	48613	Mr. SHIREESH SHUKLA	TGT(WE)	8	1	1	31	68000	40800	1800	1080	6800	15232	0	0	137112	8000	10880	15232	120	0	0	60	0	0	34292	99420	Joined the CVR
20	30805	MRS. BINDU PRADEEP NAIR	HM	8	1	1	31	74300	44580	1800	1080	7430	0	0	0	129190	10000	0	0	120	10000	0	60	0	0	24065	98488	
21	9359	MRS. RACHANA SONI	PRT	7	11	10	31	62200	37320	1800	1080	6220	13933	0	0	122553	0	9952	13933	120	0	0	60	0	0	23263	95268	Transferred to PRT
22	50740	Mrs. PRAVATI LATA	PRT	7	11	10	31	60110	36066	1800	1080	6010	13465	0	0	118531	0	9618	13465	120	0	0	60	0	0	16923	69844	Transferred to PRT
23	62186	Mr. LOKESH KUMAR	PRT	6	11	10	31	43600	26160	1800	1080	4360	9767	0	0	86767	0	6976	9767	120	0	0	60	740	10	19209	70494	Transferred to PRT
24	62362	Ms. INDU CHANDEL	PRT	6	11	10	31	47600	28560	1800	1080	0	10663	0	0	89703	0	7616	10663	120	0	0	60	490	10	18421	68728	Transferred to PRT
25	69663	Mrs. MEGHA SAHARE	PRT	6	11	10	31	46200	27720	1800	1080	0	10349	0	0	87149	0	7392	10349	120	0	0	60	740	10	18671	68478	Transferred to PRT
26	71133	Mr. SOMESHWAR SOMESHWAR	PRT	6	11	10	31	46200	27720	1800	1080	0	10349	0	0	87149	0	7392	10349	120	0	0	60	740	10	18671	68478	Transferred to PRT
27	50351	Mr. SHUBHMOY MUKHERJEE	PRT(Music)	7	1	2	31	62200	37320	1800	1080	6220	13933	0	0	122553	0	9952	13933	120	0	0	60	0	0	23263	95268	Transferred to PRT
28	50360	Mrs. ANURAG KINJALK	PRT(Music)	7	1	2	31	38700	23220	1800	1080	3870	8669	0	0	77339	0	6192	8669	120	0	0	60	0	0	15041	62298	Transferred to PRT
29	109949	MS. MEENAKSHI	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	0	77339	0	6192	8669	120	0	0	60	0	0	15041	62298	Transferred to PRT
30	109949	MS. JYOTI	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	0	77339	0	6192	8669	120	0	0	60	0	0	15041	62298	Transferred to PRT
31	109950	MS. SHEETAL NATH JOGI	SSA	4	1	1	31	27900	16740	1800	1080	0	6250	700	0	54470	0	4464	6250	250	0	0	30	490	10	11494	42976	
32	80629	MR. SATISH KUMAR	Sub-Staff	4	7	1	31	43500	26100	1800	1080	0	0	0	0	3742600	160000	235634	329894	3480	115000	16200	1920	5470	60	867658	2874942	
33	29942	Mr. DEEPAK KUMAR KHOBRAKADE	Sub-Staff	4	7	1	31	1964810	1178886	68400	41040	159570	329894	0	0	3742600	160000	240098	336144	3980	120000	16200	1980	6450	80	884932	2990868	
								71400	42840	3600	2160	0	6250	700	6250	133200	0	4464	6250	500	5000	0	60	980	20	17274	115926	
								2036210	1221726	72000	43200	159570	336144	700	6250	3875800	160000	240098	336144	3980	120000	16200	1980	6450	80	884932	2990868	
								3875800	576242																			

Passed for Payment of Rs.3875800/- (Rupees Thirty Eight Lakh Seventy Five Thousand Eight Hundred only)

Note:

- Sh. Shubhmoay Mukherjee, PRT(Music), Refixed Basic Pay w.e.f.01.10.2024 upon imposition of penalty under rule 11(iii) (a) of the CCS(CCA) Rules, 1965 restoration date is 01.10.2026 as per KVS RO letter
- Sh. Lokesh Kumar, PRT, Refixed Basic Pay w.e.f.01.12.2024 upon imposition of penalty under rule 11(iii) (a) of the CCS(CCA) Rules, 1965 restoration date is 01.12.2026 as per KVS RO letter

Note: For Recovery

- MRS. MRIDULA CHATURVEDI(TGT(MATHS), GPF ADV. RS. 972000/- TAKEN ON SEPT -23, RECOVERY OF 34TH INSTALLMENT RS. 16200/- REMAINING AMOUNT IS RS 421200/-

PREPARED BY

(Signature)

CHECKED BY

(Signature)

श्रीमती केन्द्रीय विद्यालय राजनन्दगाव
 PM SHRI KENDRIYA VIDYALAYA RAJNANDGAON
 (C.G.)491441