

KENDRIYA VIDYALAYA NO.1, AMBALA CANTT

PAY BILL FOR THE MONTH OF JUNE 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & Dress Allowance	DRESS	GROSS SALARY	INCOME TAX	LICENCE FEE (ODR)	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	CGHS RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
1	55098	Sh.Ajeet Kumar Yadav	Principal	12	1	1	30	94100	51755	3600	1980	0	20420	0	0		171855	15000	880	14586	20420	0	1000	120	0	52006	119849
2	72861	Smt.Neha Yadav	Vice Principal	10	1	1	30	63100	34705	3600	1980	6310	13693	0	0		123388	6000	0	9781	13693	0	0	120	0	29594	93794
3	75811	Smt.Alka Sheoran	PGT(Chem.)	8	1	1	30	56900	31295	1800	990	5690	12347	0	0		109022	4000	0	8820	12347	0	0	60	0	25227	83795
4	8500	Smt.Anu Karla	PGT(Comm.)	10	1	1	30	77700	42735	3600	1980	7770	16861	0	0		150646	12000	0	12044	16861	0	650	60	0	41615	109031
5	69928	Sh.Sunil Kumar	PGT(Maths)	8	1	1	30	68000	37400	1800	990	6800	14756	0	0		129746	14000	0	10540	14756	0	650	60	0	40006	89740
6	73964	Nand Lal Jangir	PGT(Bio)	8	1	1	30	56900	31295	1800	990	5690	12347	0	0		109022	0	0	8820	12347	0	0	60	0	21227	87795
7	82293	Smt.Vandana Mishra	PGT(Chem)	8	1	1	30	55200	30360	1800	990	5520	11978	0			105848	0	0	8556	11978	0	650	60	0	21244	84604
8	70786	Sh.Arun Kumar Shukla	PGT(Hindi)	8	1	1	30	58600	32230	1800	990	5860	12716	0	0		112196	5000	0	9083	12716	0	0	60	0	26859	85337
9	82319	Mr Naresh Saini	PGT(Phy.)	8	1	1	30	55200	30360	1800	990	5520	11978	0	0		105848	0	0	8556	11978	0	0	60	0	20594	85254
10	71064	Smt.Shallu	PGT(Phy.)	8	1	1	30	58600	32230	1800	990	0	12716	0			106336	0	440	9083	12716	0	0	60	0	22299	84037
11	69871	Smt Kavita Rani	PGT(Eng.)	8	1	1	30	58600	32230	1800	990	5860	12716	0	0		112196	5500	0	9083	12716	0	650	60	0	28009	84187
12	60261	Smt. Bharti	PGT(Eng.)	8	1	1	30	62200	34210	1800	990	6220	13497	0	0		118917	6000	0	9641	13497	0	0	60	0	29198	89719
13	52352	Smt. Shally	PGT(CS)	10	1	1	30	80000	44000	3600	1980	8000	17360	0	0		154940	13000	0	12400	17360	0	0	60	0	42820	112120
14		VACANT	PGT(History)	8	1	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0
15	71996	Sh.Jitender Kumar	PGT(Eco.)	8	1	1	30	58600	32230	3600	1980	0	12716	0			109126	0	440	9083	12716	0	650	60	0	22949	86177
16	1017	Sh.Satya Prakash Bharti	PGT(Geo)	9	1	1	30	76500	42075	1800	990	7650	0	0	0		129015	9000	0	0	0	20000	0	60	0	29060	99955
17	74307	Smt.Saraswati Singh	PGT(Eco.)	8	1	1	30	56900	31295	1800	990	5690	12347	0	0		109022	4000	0	8820	12347	0	0	60	0	25227	83795
18	43959	Mrs Sindhu Rani	TGT(Bio)	7	1	1	30	60400	33220	1800	990	0	13107	0	0		109517	0	660	9362	13107	0	0	60	0	23189	86328
19	103520	Mr.Sahil Kumar	TGT(S.St.)	7	1	1	30	46200	25410	3600	1980	4620	10025	0	0		91835	0	0	7161	10025	0	650	60	0	17896	73939
20	60174	Smt. Meenakshi	TGT(Hindi)	7	1	1	30	58600	32230	1800	990	5860	12716	0	0		112196	0	0	9083	12716	0	0	60	0	21859	90337
21	45421	Sh. Vijay Singh	TGT(Skt)	8	1	1	30	70000	38500	1800	990	0	15190	0	0		126480	8000	660	10850	15190	0	650	60	0	35410	91070
22	82823	Smt.Jasvir Kaur	TGT(S.Sc)	7	1	1	30	52000	28600	0	0	5200	11284	0	0		97084	0	0	8060	11284	0	0	60	0	19404	77680
23	76983	Mrs Rajni Devi	TGT(S.Sc)	7	1	1	30	52000	28600	1800	990	5200	11284	0	0		99874	0		8060	11284	0	650	60	0	20054	79820
24	59521	Sh. Om Raj	TGT(Bio.)	7	1	1	30	60400	33220	1800	990	0	13107	0	0		109517	0	440	9362	13107	0	650	60	0	23619	85898
25	58619	Smt. Harsh Bala	TGT(Maths)	7	1	1	30	58600	32230	1800	990	5860	12716	0	0		112196	6000	0	9083	12716	0	650	60	0	28509	83687
26	51815	Smt.Meenakshi Singh	TGT(Maths)	7	1	1	30	58600	32230	1800	990	5860	12716	0	0		112196	5000	0	9083	12716	0	0	60	0	26859	85337
27	81229	Ms.EKTA	TGT(Maths)	7	1	1	30	52000	28600	1800	990	5200	11284	0	0		99874	0	0	8060	11284	0	0	60	0	19404	80470
28	46953	Smt.Aditi Aggarwal	TGT(Eng)	7	1	1	1	2267	1247	1080	594	4080	492	0	0		9760	0	0	351	492	0	650	60	0	1553	8207

29	82835	Smt.Harvinder Kaur	TGT(Eng)	7	1	1	30	52000	28600	0	0	0	11284	0	0	91884	0	780	8060	11284	0	0	60	0	20184	71700
30	52614	Mrs. Poonam	TGT(Eng)	8	1	1	30	72100	39655	1800	990	7210	15646	0	0	137401	8500	0	11176	15646	0	0	60	0	35382	102019
31	83281	Smt. Sushma	TGT(Hindi)	7	1	1	30	52000	28600	1800	990	0	11284	0	0	94674	0	660	8060	11284	0	650	60	0	20714	73960
32	62243	Smt.Neetu Singh	TGT(Hindi)	7	1	1	30	58600	32230	1800	990	0	12716	0	0	106336	0	0	9083	12716	0	0	60	0	21859	84477
33	61717	Smt. Neeraj	TGT(Art)	7	1	1	30	64100	35255	1800	990	6410	13910	0	0	122465	7000	0	9936	13910	0	650	60	0	31556	90909
34	52240	Smt.Manisha	TGT(WE)	7	1	1	30	70000	38500	1800	990	7000	15190	0	0	133480	8000	0	10850	15190	0	0	60	0	34100	99380
35		VACANT	Librarian	7	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	59668	Mr.Gulshan Kumar	TGT(P&HE)	7	1	1	30	60400	33220	1800	990	6040	13107	0	0	115557	6000	0	9362	13107	0	650	60	0	29179	86378
37	52574	Mrs Kusum Lata	PRT(Music)	7	1	1	30	58600	32230	1800	990	5860	12716	0	0	112196	0	0	9083	12716	0	0	60	0	21859	90337
38	56138	Sh. Sanjeev Kumar	HM	7	1	1	30	62200	34210	1800	990	0	13497	0	0	112697	6000	660	9641	13497	0	650	60	0	30508	82189
39	53478	Sh.Vikram Kumar	PRT	7	1	1	30	55200	30360	1800	990	5520	11978	0	0	105848	0	0	8556	11978	0	0	60	0	20594	85254
40	81291	Mr.Bijender Kumar	PRT	6	1	1	30	41100	22605	1800	990	4110	8919	0	0	79524	0	0	6371	8919	0	450	60	0	15800	63724
41	82838	Mrs Ritu	PRT	6	1	1	30	41100	22605	1800	990	0	8919	0	0	75414	0	440	6371	8919	0	0	60	0	15790	59624
42	77064	Mrs Poonam	PRT	6	1	1	30	41100	22605	1800	990	0	8919	0	0	75414	0	610	6371	8919	0	0	60	0	15960	59454
43	59527	Smt. Kavita	PRT	6	1	1	30	47600	26180	1800	990	0	10329	0	0	86899	0	660	7378	10329	0	0	60	0	18427	68472
44	59853	Sh. Amit Kumar	PRT	6	1	1	30	47600	26180	1800	990	0	10329	0	0	86899	0	660	7378	10329	0	450	60	0	18877	68022
45	69272	Mr.Anil Kumar	PRT	6	1	1	30	43600	23980	1800	990	4360	9461	0	0	84191	0	0	6758	9461	0	0	60	0	16279	67912
46	73304	Mr.Yogesh Kumar	PRT	6	1	1	30	43600	23980	1800	990	4360	9461	0	0	84191	0	0	6758	9461	0	0	60	0	16279	67912
47	70799	Ms. Jayshree Dharwal	PRT	6	1	1	30	43600	23980	3600	1980	4360	9461	0	0	86981	0	0	6758	9461	0	450	60	0	16729	70252
48	70968	Sh.Rohit Kumar	PRT	6	1	1	30	43600	23980	1800	990	4360	9461	0	0	84191	0	0	6758	9461	0	450	60	0	16729	67462
49	52819	Mrs Shweta Gupta	PRT	7	1	1	30	55200	30360	1800	990	0	11978	0	0	100328	0	440	8556	11978	0	0	60	0	21034	79294
50	49750	Mrs Suman	PRT	6	1	1	30	52000	28600	1800	990	0	11284	0	0	94674	0	440	8060	11284	0	0	60	0	19844	74830
51	77338	Mrs Poonam	PRT	6	1	1	30	41100	22605	1800	990	0	8919	0	0	75414	0	0	6371	8919	0	0	60	0	15350	60064
52	106813	Mrs Manju	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	0	70936	0	0	5658	7921	0	0	60	0	13639	57297
53	106814	Ms.Priya Shah	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	0	70936	0	0	5658	7921	0	0	60	0	13639	57297
54	106815	Ms.Rashi Sharma	PRT	6	1	1	30	36500	20075	3600	1980	3650	7921	0	0	73726	0	0	5658	7921	0	450	60	0	14089	59637
55	104851	Ms.Alka Yadav	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	0	70936	0	0	5658	7921	0	450	60	0	14089	56847
56	56776	Mr.Satish Kumar	ASO	7	1	1	30	50500	27775	3600	1980	5050	10959	0	0	99864	0	0	7828	10959	0	650	60	0	19497	80367
57	19754	Sh.Parveen Kumar	SSA	5	1	1	30	46800	25740	1800	990	4680	0	0	700	80710	0	0	0	0	19000	250	30	0	19280	61430
58			SSA	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59			Sub Staff	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	17901	Sh. Anil Kumar	Sub Staff	4	1	1	30	44800	24640	1800	990	4480	0	0	0	76710	0	0	0	0	15000	250	30	0	15280	61430
61	17840	Sh. Rajesh Kumar	Sub Staff	4	1	1	30	44800	24640	1800	990	4480	0	0	0	76710	0	0	0	0	20000	250	30	0	20280	56430
62	17842	Sh. Satpal	Sub Staff	3	1	1	30	38300	21065	1800	990	3830	0	0	0	65985	0	0	0	0	20000	250	30	0	20280	45705
63	17902	Mr. Anil Kumar	Sub Staff	3	1	1	30	38300	21065	1800	990	3830	0	0	0	65985	0	0	0	0	10000	250	30	0	10280	55705
64	83809	Mr.Rajveer Arya	Sub Staff	1	1	1	30	20900	11495	900	495	2090	4535	0	0	40415	0	0	3240	4535	0	250	30	0	8055	32360
								3184967	1751732	118980	65439	227090	628315	0	700	5977223	148000	8870	448806	628315	104000	15600	3540	0	1357131	4620092

	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE		NO OF POS T SAN CTIO NED	ST AF F IN PO SITI ON		BASIC PAY	DEARNESS ALLOW.	TRANSP ORT ALLOWA NCE	DA ON TRANSP ORT ALLOW.	HOUSE RENT ALLOWA NCE/ D.HRA	NATIONA L PENSION SCHEME(MGT SHARE)	C P F (M G	CASH HAND LING & TREA SURY ALLO		GROSS SALARY	INCOME TAX	LICENC E FEE (ODR) TO BE REMITT ED TO OUTSID	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. Subs	INSTAL MENT NO.	KVS EMPLO YEE'S WELFA RE SCHE ME	OTHE R DEDU CTIO NS IF ANY	TOTAL DEDUCTI ONS	NET SALARY
1		PRINCIPAL			1	1		94100	51755	3600	1980	0	20420	0	0		171855	15000	880	14586	20420	0	1000	120	0	52006	119849
2		VICE PRINCIPAL			1	1		63100	34705	3600	1980	6310	13693	0	0		123388	6000	0	9781	13693	0	0	120	0	29594	93794
3		HM			1	1		62200	34210	1800	990	0	13497	0	0		112697	6000	660	9641	13497	0	650	60	0	30508	82189
4		PGTs			15	14		879900	483945	30600	16830	76270	174335	0	0		1661880	72500	880	124529	174335	20000	3250	840	0	396334	1265546
5		TGTs			15	15		805767	443172	24480	13464	49090	174851	0	0		1510824	27500	3200	124894	174851	0	4550	900	0	335895	1174929
6		PHYSICAL EDU.			1	1		60400	33220	1800	990	6040	13107	0	0		115557	6000	0	9362	13107	0	650	60	0	29179	86378
7		WET			1	1		70000	38500	1800	990	7000	15190	0	0		133480	8000	0	10850	15190	0	0	60	0	34100	99380
8		ART EDN			1	1		64100	35255	1800	990	6410	13910	0	0		122465	7000	0	9936	13910	0	650	60	0	31556	90909
9		LIBRARIAN			1	0		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0
10		MUSIC			1	1		58600	32230	1800	990	5860	12716	0	0		112196	0	0	9083	12716	0	0	60	0	21859	90337
11		PRT			17	17		742400	408320	34200	18810	41670	161102	0	0		1406502	0	3250	115076	161102	0	2700	1020	0	283148	1123354
		TOTAL TEACHING			55	53		2900567	1595312	105480	58014	198650	612821	0	0		5470844	148000	8870	437738	612821	20000	13450	3300	0	1244179	4226665
12		ASO			1	1		50500	27775	3600	1980	5050	10959	0	0		99864	0	0	7828	10959	0	650	60	0	19497	80367
13		UDC			1	1		46800	25740	1800	990	4680	0	0	700		80710	0	0	0	0	19000	250	30	0	19280	61430
14		LDC			1	0		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0
15		SUB STAFF			6	5		187100	102905	8100	4455	18710	4535	0	0		325805	0	0	3240	4535	65000	1250	150	0	74175	251630
		TOTAL NON-			9	7		284400	156420	13500	7425	28440	15494	0	700		506379	0	0	11068	15494	84000	2150	240	0	112952	393427
		GRAND TOTAL OF SUMMARY			64	60		3184967	1751732	118980	65439	227090	628315	0	700		5977223	148000	8870	448806	628315	104000	15600	3540	0	1357131	4620092

Net Salary for JUNE 2025 = 4620092

PAYMENT THROUGH BOOK ADJUSTMENT

- 1

NPS Own Share

448806
- 2

NPS Mgt.Share

628315
- 3

GPF

104000
- 4

Licence Fee

8870
- 5

KVS EWS

3540
- 6

CGHS Recovery from staff

15600
- 7

Income Tax for JUNE 2025

148000

Prep by

CHECKED by

GRAND TOTAL

TOTAL-B
(A+B)

1357131
5977223

REMARKS	
	Maternity Leave 19.5.25 to 14.11.25
Basic pay @68000/- resigned w.e.f. 19.06.2025	

[illegible]

[illegible]

