

KENDRIYA VIDYALAYA NO.1, AMBALA CANTT

PAY BILL FOR THE MONTH OF FEBRUARY 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. | 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 | Recov. of overpayment of salary | TOTAL DEDUCTIONS | |
|-------|------------|-------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|----------------------------|------------------------------------|-----------------|---------------------------------|-------|--------------|------------|--------------------|------------------------------------|------------------------------------|-------------|---------------|------------------------------|---------------------------------|------------------|---|
| 1 | 55098 | Sh.Ajeet Kumar Yadav | Principal | 12 | 1 | 1 | 28 | 96900 | 56202 | 3600 | 2088 | 0 | 21435 | 0 | 0 | | 180225 | 17000 | 880 | 15311 | 21435 | 0 | 1000 | 120 | 0 | 55746 | |
| 2 | 72861 | Smt.Neha Yadav | Vice Principal | 10 | 1 | 1 | 28 | 65000 | 37700 | 3600 | 2088 | 6500 | 14378 | 0 | 0 | | 129266 | 8000 | 0 | 10270 | 14378 | 0 | 0 | 120 | 0 | 32768 | |
| 3 | 75811 | Smt.Alka Sheoran | PGT(Chem.) | 8 | 1 | 1 | 28 | 58600 | 33988 | 1800 | 1044 | 5860 | 12963 | 0 | 0 | | 114255 | 0 | 0 | 9259 | 12963 | 0 | 0 | 60 | 0 | 22282 | |
| 4 | 8500 | Smt.Anu Karla | PGT(Comm.) | 10 | 1 | 1 | 28 | 80000 | 46400 | 3600 | 2088 | 8000 | 17696 | 0 | 0 | | 157784 | 10500 | 0 | 12640 | 17696 | 0 | 650 | 60 | 0 | 41546 | |
| 5 | 69928 | Sh.Sunil Kumar | PGT(Maths) | 8 | 1 | 1 | 28 | 70000 | 40600 | 1800 | 1044 | 7000 | 15484 | 0 | 0 | | 135928 | 0 | 0 | 11060 | 15484 | 0 | 650 | 60 | 0 | 27254 | |
| 6 | 73964 | Nand Lal Jangir | PGT(Bio) | 8 | 1 | 1 | 28 | 58600 | 33988 | 1800 | 1044 | 5860 | 12963 | 0 | 0 | | 114255 | 0 | 0 | 9259 | 12963 | 0 | 0 | 60 | 0 | 22282 | |
| 7 | 82293 | Smt.Vandana Mishra | PGT(Chem) | 8 | 1 | 1 | 28 | 56900 | 33002 | 1800 | 1044 | 5690 | 12587 | 0 | 0 | | 111023 | 0 | 0 | 8991 | 12587 | 0 | 650 | 60 | 0 | 22288 | |
| 8 | 70786 | Sh.Arun Kumar Shukla | PGT(Hindi) | 8 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 6040 | 13361 | 0 | 0 | | 117677 | 0 | 0 | 9544 | 13361 | 0 | 0 | 60 | 0 | 22965 | |
| 9 | 82319 | Mr Naresh Saini | PGT(Phy.) | 8 | 1 | 1 | 28 | 56900 | 33002 | 1800 | 1044 | 5690 | 12587 | 0 | 0 | | 111023 | 0 | 0 | 8991 | 12587 | 0 | 0 | 60 | 0 | 21638 | |
| 10 | 71064 | Smt.Shallu | PGT(Phy.) | 8 | 1 | 1 | 28 | 60400 | 35032 | 0 | 0 | 0 | 13361 | 0 | 0 | | 108793 | 0 | 660 | 9544 | 13361 | 0 | 0 | 60 | 0 | 23625 | |
| 11 | 69871 | Smt Kavita Rani | PGT(Eng.) | 8 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 0 | 13361 | 0 | 0 | | 111637 | 0 | 440 | 9544 | 13361 | 0 | 650 | 60 | 0 | 24055 | |
| 12 | 60261 | Smt. Bharti | PGT(Eng.) | 8 | 1 | 1 | 28 | 66000 | 38280 | 1800 | 1044 | 6600 | 14600 | 0 | 0 | | 128324 | 7500 | 0 | 10428 | 14600 | 0 | 0 | 60 | 0 | 32588 | |
| 13 | 52352 | Smt. Shally | PGT(CS) | 10 | 1 | 1 | 28 | 82400 | 47792 | 3600 | 2088 | 8240 | 18227 | 0 | 0 | | 162347 | 8500 | 0 | 13020 | 18227 | 0 | 0 | 60 | 0 | 39807 | |
| 14 | | VACANT | PGT(History) | 0 | 0 | 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 | 28 | 60400 | 35032 | 3600 | 2088 | 0 | 13361 | 0 | 0 | | 114481 | 0 | 440 | 9544 | 13361 | 0 | 650 | 60 | 0 | 24055 | |
| 16 | 1017 | Sh.Satya Prakash Bharti | PGT(Geo) | 9 | 1 | 1 | 28 | 78800 | 45704 | 1800 | 1044 | 7880 | 0 | 0 | 0 | | 135228 | 17500 | 0 | 0 | 0 | 20000 | 0 | 60 | 0 | 37560 | |
| 17 | 74307 | Smt.Saraswati Singh | PGT(Eco.) | 8 | 1 | 1 | 28 | 58600 | 33988 | 1800 | 1044 | 5860 | 12963 | 0 | 0 | | 114255 | 0 | 0 | 9259 | 12963 | 0 | 0 | 60 | 0 | 22282 | |
| 18 | 43959 | Mrs Sindhu Rani | TGT(Bio) | 7 | 1 | 1 | 28 | 62200 | 36076 | 1800 | 1044 | 0 | 13759 | 0 | 0 | | 114879 | 0 | 660 | 9828 | 13759 | 0 | 0 | 60 | 0 | 24307 | |
| 19 | 103520 | Mr.Sahil Kumar | TGT(S.St.) | 7 | 1 | 1 | 28 | 47600 | 27608 | 3600 | 2088 | 4760 | 10530 | 0 | 0 | | 96186 | 0 | 0 | 7521 | 10530 | 0 | 650 | 60 | 0 | 18761 | |
| 20 | 60174 | Smt. Meenakshi | TGT(Hindi) | 7 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 0 | 13361 | 0 | 0 | | 111637 | 0 | 440 | 9544 | 13361 | 0 | 0 | 60 | 0 | 23405 | |
| 21 | 45421 | Sh. Vijay Singh | TGT(Skt) | 8 | 1 | 1 | 28 | 72100 | 41818 | 1800 | 1044 | 0 | 15949 | 0 | 0 | | 132711 | 3500 | 660 | 11392 | 15949 | 0 | 650 | 60 | 0 | 32211 | |
| 22 | 82823 | Smt.Jasvir Kaur | TGT(S.Sc) | 7 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 5360 | 11857 | 0 | 0 | | 104749 | 0 | 0 | 8469 | 11857 | 0 | 0 | 60 | 0 | 20386 | |
| 23 | 76983 | Mrs Rajni Devi | TGT(S.Sc) | 7 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 5360 | 11857 | 0 | 0 | | 104749 | 0 | 0 | 8469 | 11857 | 0 | 650 | 60 | 0 | 21036 | |
| 24 | 59521 | Sh. Om Raj | TGT(Bio.) | 7 | 1 | 1 | 28 | 62200 | 36076 | 1800 | 1044 | 0 | 13759 | 0 | 0 | | 114879 | 0 | 440 | 9828 | 13759 | 0 | 650 | 60 | 0 | 24737 | |
| 25 | 58619 | Smt. Harsh Bala | TGT(Maths) | 7 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 6040 | 13361 | 0 | 0 | | 117677 | 7500 | 0 | 9544 | 13361 | 0 | 650 | 60 | 0 | 31115 | |
| 26 | 51815 | Smt.Meenakshi Singh | TGT(Maths) | 7 | 1 | 1 | 28 | 60400 | 35032 | 0 | 0 | 6040 | 13361 | 0 | 0 | | 114833 | 8000 | 0 | 9544 | 13361 | 0 | 0 | 60 | 0 | 30965 | |
| 27 | 81229 | Ms.EKTA | TGT(Maths) | 7 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 5360 | 11857 | 0 | 0 | | 104749 | 0 | 0 | 8469 | 11857 | 0 | 650 | 60 | 0 | 21036 | |
| 28 | | VACANT | TGT(Eng) | 7 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 | 82835 | Smt.Harvinder Kaur | TGT(Eng) | 7 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 0 | 11857 | 0 | 0 | | 99389 | 0 | 440 | 8469 | 11857 | 0 | 0 | 60 | 0 | 20826 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|----------------------|------------|---|---|---|----|---------|---------|--------|-------|--------|--------|---|-----|--|---------|--------|-------|--------|--------|--------|-------|------|-------|---------|
| 30 | 52614 | Mrs. Poonam | TGT(Eng) | 8 | 1 | 1 | 28 | 74300 | 43094 | 1800 | 1044 | 7430 | 16436 | 0 | 0 | | 144104 | 9000 | 0 | 11740 | 16436 | 0 | 0 | 60 | 0 | 37236 |
| 31 | 83281 | Smt. Sushma | TGT(Hindi) | 7 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 0 | 11857 | 0 | 0 | | 99389 | 0 | 660 | 8469 | 11857 | 0 | 650 | 60 | 0 | 21696 |
| 32 | 62243 | Smt.Neetu Singh | TGT(Hindi) | 7 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 0 | 13361 | 0 | 0 | | 111637 | 0 | 780 | 9544 | 13361 | 0 | 0 | 60 | 0 | 23745 |
| 33 | 61717 | Smt. Neeraj | TGT(Art) | 7 | 1 | 1 | 28 | 66000 | 38280 | 1800 | 1044 | 6600 | 14600 | 0 | 0 | | 128324 | 6000 | 0 | 10428 | 14600 | 0 | 650 | 60 | 0 | 31738 |
| 34 | 52240 | Smt.Manisha | TGT(WE) | 8 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 7210 | 0 | 0 | 0 | | 7210 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 60 |
| 35 | | VACANT | Librarian | 0 | 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 | 28 | 62200 | 36076 | 1800 | 1044 | 6220 | 13759 | 0 | 0 | | 121099 | 8000 | 0 | 9828 | 13759 | 0 | 650 | 60 | 0 | 32297 |
| 37 | 52574 | Mrs Kusum Lata | PRT(Music) | 7 | 1 | 1 | 28 | 60400 | 35032 | 1800 | 1044 | 6040 | 13361 | 0 | 0 | | 117677 | 0 | 0 | 9544 | 13361 | 0 | 0 | 60 | 3509 | 26474 |
| 38 | 56138 | Sh. Sanjeev Kumar | HM | 7 | 1 | 1 | 28 | 64100 | 37178 | 1800 | 1044 | 0 | 14179 | 0 | 0 | | 118301 | 0 | 660 | 10128 | 14179 | 0 | 650 | 60 | 37244 | 62921 |
| 39 | 53478 | Sh.Vikram Kumar | PRT | 7 | 1 | 1 | 28 | 56900 | 33002 | 1800 | 1044 | 5690 | 12587 | 0 | 0 | | 111023 | 0 | 0 | 8991 | 12587 | 0 | 0 | 60 | 0 | 21638 |
| 40 | 81291 | Mr.Bijender Kumar | PRT | 6 | 1 | 1 | 28 | 42300 | 24534 | 1800 | 1044 | 4230 | 9357 | 0 | 0 | | 83265 | 0 | 0 | 6684 | 9357 | 0 | 450 | 60 | 0 | 16551 |
| 41 | 82838 | Mrs Ritu | PRT | 6 | 1 | 1 | 28 | 41100 | 23838 | 0 | 0 | 0 | 9092 | 0 | 0 | | 74030 | 0 | 440 | 6494 | 9092 | 0 | 0 | 60 | 0 | 16086 |
| 42 | 77064 | Mrs Poonam | PRT | 6 | 1 | 1 | 28 | 42300 | 24534 | 1800 | 1044 | 0 | 9357 | 0 | 0 | | 79035 | 0 | 440 | 6684 | 9357 | 0 | 0 | 60 | 0 | 16541 |
| 43 | 59527 | Smt. Kavita | PRT | 6 | 1 | 1 | 28 | 49000 | 28420 | 1800 | 1044 | 0 | 10839 | 0 | 0 | | 91103 | 0 | 660 | 7742 | 10839 | 0 | 0 | 60 | 0 | 19301 |
| 44 | 59853 | Sh. Amit Kumar | PRT | 6 | 1 | 1 | 28 | 49000 | 28420 | 1800 | 1044 | 0 | 10839 | 0 | 0 | | 91103 | 0 | 660 | 7742 | 10839 | 0 | 450 | 60 | 0 | 19751 |
| 45 | 69272 | Mr.Anil Kumar | PRT | 6 | 1 | 1 | 28 | 44900 | 26042 | 1800 | 1044 | 4490 | 9932 | 0 | 0 | | 88208 | 0 | 0 | 7095 | 9932 | 0 | 0 | 60 | 0 | 17087 |
| 46 | 73304 | Mr.Yogesh Kumar | PRT | 6 | 1 | 1 | 28 | 44900 | 26042 | 1800 | 1044 | 4490 | 9932 | 0 | 0 | | 88208 | 0 | 0 | 7095 | 9932 | 0 | 0 | 60 | 0 | 17087 |
| 47 | 70799 | Ms. Jayshree Dharwal | PRT | 6 | 1 | 1 | 28 | 44900 | 26042 | 3600 | 2088 | 4490 | 9932 | 0 | 0 | | 91052 | 0 | 0 | 7095 | 9932 | 0 | 450 | 60 | 0 | 17537 |
| 48 | 70968 | Sh.Rohit Kumar | PRT | 6 | 1 | 1 | 28 | 44900 | 26042 | 1800 | 1044 | 4490 | 9932 | 0 | 0 | | 88208 | 0 | 0 | 7095 | 9932 | 0 | 450 | 60 | 0 | 17537 |
| 49 | 52819 | Mrs Shweta Gupta | PRT | 7 | 1 | 1 | 3 | 6096 | 3536 | 1800 | 1044 | 0 | 1349 | 0 | 0 | | 13825 | 0 | 440 | 964 | 1349 | 0 | 0 | 60 | 6149 | 8962 |
| 50 | 49750 | Mrs Suman | PRT | 6 | 1 | 1 | 28 | 53600 | 31088 | 1800 | 1044 | 0 | 11857 | 0 | 0 | | 99389 | 0 | 660 | 8469 | 11857 | 0 | 0 | 60 | 0 | 21046 |
| 51 | 77338 | Mrs Poonam | PRT | 6 | 1 | 1 | 28 | 42300 | 24534 | 1800 | 1044 | 0 | 9357 | 0 | 0 | | 79035 | 0 | 0 | 6684 | 9357 | 0 | 0 | 60 | 0 | 16101 |
| 52 | 106813 | Mrs Manju | PRT | 6 | 1 | 1 | 28 | 37600 | 21808 | 1800 | 1044 | 3760 | 8318 | 0 | 0 | | 74330 | 0 | 0 | 5941 | 8318 | 0 | 0 | 60 | 0 | 14319 |
| 53 | 106814 | Ms.Priya Shah | PRT | 6 | 1 | 1 | 28 | 37600 | 21808 | 1800 | 1044 | 3760 | 8318 | 0 | 0 | | 74330 | 0 | 0 | 5941 | 8318 | 0 | 0 | 60 | 0 | 14319 |
| 54 | 106815 | Ms.Rashi Sharma | PRT | 6 | 1 | 1 | 28 | 37600 | 21808 | 3600 | 2088 | 3760 | 8318 | 0 | 0 | | 77174 | 0 | 0 | 5941 | 8318 | 0 | 450 | 60 | 0 | 14769 |
| 55 | 104851 | Ms.Alka Yadav | PRT | 6 | 1 | 1 | 28 | 37600 | 21808 | 1800 | 1044 | 3760 | 8318 | 0 | 0 | | 74330 | 0 | 0 | 5941 | 8318 | 0 | 450 | 60 | 0 | 14769 |
| 56 | 56776 | Mr.Satish Kumar | ASO | 7 | 1 | 1 | 28 | 52000 | 30160 | 3600 | 2088 | 5200 | 11503 | 0 | 0 | | 104551 | 0 | 0 | 8216 | 11503 | 0 | 650 | 60 | 0 | 20429 |
| 57 | 19754 | Sh.Parveen Kumar | SSA | 5 | 1 | 1 | 28 | 48200 | 27956 | 1800 | 1044 | 4820 | 0 | 0 | 700 | | 84520 | 0 | 0 | 0 | 0 | 19000 | 250 | 30 | 0 | 19280 |
| 58 | | | ISA | 0 | 1 | 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 |
| 60 | 17901 | Sh. Anil Kumar | Sub Staff | 4 | 1 | 1 | 28 | 46100 | 26738 | 1800 | 1044 | 4610 | 0 | 0 | 0 | | 80292 | 0 | 0 | 0 | 0 | 15000 | 250 | 30 | 0 | 15280 |
| 61 | 17840 | Sh. Rajesh Kumar | Sub Staff | 4 | 1 | 1 | 28 | 46100 | 26738 | 1800 | 1044 | 4610 | 0 | 0 | 0 | | 80292 | 0 | 0 | 0 | 0 | 20000 | 250 | 30 | 0 | 20280 |
| 62 | 17842 | Sh. Satpal | Sub Staff | 3 | 1 | 1 | 28 | 39400 | 22852 | 1800 | 1044 | 3940 | 0 | 0 | 0 | | 69036 | 0 | 0 | 0 | 0 | 20000 | 250 | 30 | 0 | 20280 |
| 63 | 17902 | Mr. Anil Kumar | Sub Staff | 3 | 1 | 1 | 28 | 39400 | 22852 | 1800 | 1044 | 3940 | 0 | 0 | 0 | | 69036 | 0 | 0 | 0 | 0 | 10000 | 250 | 30 | 0 | 10280 |
| 64 | 83809 | Mr.Rajveer Arya | Sub Staff | 1 | 1 | 1 | 28 | 21500 | 12470 | 900 | 522 | 2150 | 4756 | 0 | 0 | | 42298 | 0 | 0 | 3397 | 4756 | 0 | 250 | 30 | 0 | 8433 |
| | | | | | | | | 3156296 | 1830652 | 114300 | 66294 | 217830 | 632281 | 0 | 700 | | 6018353 | 111000 | 10460 | 451633 | 632281 | 104000 | 15600 | 3480 | 46902 | 1375356 |

| STAFF CODE | NAME OF THE EMPLOYEE | DESIGNATION OF THE EMPLOYEE | NO OF POST SANCTIONED | STAFF IN POSITION | BASIC PAY | DEARNESS ALLOW. | TRANSPORT ALLOWANCE | DA ON TRANSPORT ALLOW. | HOUSE RENT ALLOWANCE/D.HRA | NATIONAL PENSION SCHEME (MGT SHARE) | C.P.F. (MGT SHARE) | CASH HANDLING & TREASURY ALLOW. | GROSS SALARY | INCOME TAX | LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE | NATIONAL PENSION SCHEME (OWN SHARE) | NATIONAL PENSION SCHEME (MGT SHARE) | G.P.F. Subs | INSTALLMENT NO. | KVS EMPLOYEES WELFARE SCHEME | OTHER DEDUCTIONS IF ANY | TOTAL DEDUCTIONS |
|------------|-------------------------------|-----------------------------|-----------------------|-------------------|----------------|-----------------|---------------------|------------------------|----------------------------|-------------------------------------|--------------------|---------------------------------|----------------|---------------|---|-------------------------------------|-------------------------------------|---------------|-----------------|------------------------------|-------------------------|------------------|
| 1 | PRINCIPAL | | 1 | 1 | 96900 | 56202 | 3600 | 2088 | 0 | 21435 | 0 | 0 | 180225 | 17000 | 880 | 15311 | 21435 | 0 | 1000 | 120 | 0 | 55746 |
| 2 | VICE PRINCIPAL | | 1 | 1 | 65000 | 37700 | 3600 | 2088 | 6500 | 14378 | 0 | 0 | 129266 | 8000 | 0 | 10270 | 14378 | 0 | 0 | 120 | 0 | 32768 |
| 3 | HM | | 1 | 1 | 64100 | 37178 | 1800 | 1044 | 0 | 14179 | 0 | 0 | 118301 | 0 | 660 | 10128 | 14179 | 0 | 650 | 60 | 37244 | 62921 |
| 4 | PGTs | | 15 | 14 | 908400 | 526872 | 28800 | 16704 | 72720 | 183514 | 0 | 0 | 1737010 | 44000 | 1540 | 131083 | 183514 | 20000 | 3250 | 840 | 0 | 384227 |
| 5 | TGTs | | 15 | 15 | 828000 | 480240 | 25200 | 14616 | 40350 | 183162 | 0 | 0 | 1571568 | 28000 | 4080 | 130830 | 183162 | 0 | 4550 | 840 | 0 | 351462 |
| 6 | PHYSICAL EDU. | | 1 | 1 | 62200 | 36076 | 1800 | 1044 | 6220 | 13759 | 0 | 0 | 121099 | 8000 | 0 | 9828 | 13759 | 0 | 650 | 60 | 0 | 32297 |
| 7 | WET | | 1 | 1 | 0 | 0 | 0 | 0 | 7210 | 0 | 0 | 0 | 7210 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 60 |
| 8 | ART EDN | | 1 | 1 | 66000 | 38280 | 1800 | 1044 | 6600 | 14600 | 0 | 0 | 128324 | 6000 | 0 | 10428 | 14600 | 0 | 650 | 60 | 0 | 31738 |
| 9 | LIBRARIAN | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | MUSIC | | 1 | 1 | 60400 | 35032 | 1800 | 1044 | 6040 | 13361 | 0 | 0 | 117677 | 0 | 0 | 9544 | 13361 | 0 | 0 | 60 | 3509 | 26474 |
| 11 | PRT | | 17 | 17 | 712596 | 413306 | 32400 | 18792 | 42920 | 157634 | 0 | 0 | 1377648 | 0 | 3300 | 112598 | 157634 | 0 | 2700 | 1020 | 6149 | 283401 |
| | TOTAL TEACHING | | 55 | 53 | 2863596 | 1660886 | 100800 | 58464 | 188560 | 616022 | 0 | 0 | 5488328 | 111000 | 10460 | 440020 | 616022 | 20000 | 13450 | 3240 | 46902 | 1261094 |
| 12 | ASO | | 1 | 1 | 52000 | 30160 | 3600 | 2088 | 5200 | 11503 | 0 | 0 | 104551 | 0 | 0 | 8216 | 11503 | 0 | 650 | 60 | 0 | 20429 |
| 13 | UDC | | 1 | 1 | 48200 | 27956 | 1800 | 1044 | 4820 | 0 | 0 | 700 | 84520 | 0 | 0 | 0 | 0 | 19000 | 250 | 30 | 0 | 19280 |
| 14 | LDC | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | SUB STAFF | | 6 | 5 | 192500 | 111650 | 8100 | 4698 | 19250 | 4756 | 0 | 0 | 340954 | 0 | 0 | 3397 | 4756 | 65000 | 1250 | 150 | 0 | 74553 |
| | TOTAL NON- | | 9 | 7 | 292700 | 169766 | 13500 | 7830 | 29270 | 16259 | 0 | 700 | 530025 | 0 | 0 | 11613 | 16259 | 84000 | 2150 | 240 | 0 | 114262 |
| | GRAND TOTAL OF SUMMARY | | 64 | 60 | 3156296 | 1830652 | 114300 | 66294 | 217830 | 632281 | 0 | 700 | 6018353 | 111000 | 10460 | 451633 | 632281 | 104000 | 15600 | 3480 | 46902 | 1375356 |

Net Salary for FEBRUARY 2026 = 4642997

PAYMENT THROUGH BOOK ADJUSTMENT

| | | | |
|----|-------------------------------------|--------|--|
| 1 | NPS Own Share | 451633 | 1 Mrs Shweta Gupta, PRT on EOL w.e.f. 01.02.2026 to 25.02.2026 25 days (Basic Pay 56900) |
| 2 | NPS Mgt.Share | 632281 | (salary paid of feb 3 days) |
| 3 | GPF | 104000 | 2.Recovery from Shweta Gupta,PRT (Basic 1835+DA 1064+ Mgt Share 406+Tpt Allow 1800+DA 1044 = 6149) |
| 4 | Licence Fee | 10460 | (Jan 2026 01 day salary i.e. 31.01.2-026) |
| 5 | KVS EWS | 3480 | 3. Smt.Manisha,TGT WE EOL for full month but HRA Paid |
| 6 | CGHS Recovery from staff | 15600 | 4. Smt.Kusum Lala,PRT(Music) 02 days HPL recvoery of Jan. 2026 @ basic Rs. 60400/- for Rs. 3509/- |
| 7 | Recovery from Smt.Shweta Gupta,PRT | 6149 | 5. Sh.Sanjeev Kumar, HM 10 days EOL w.e.f. 19.1.26 to 28.1.26 @ basic Rs. 64100/- recovered with Mgt.Share |
| 8 | Recovery from Kusum Lata PRT(Music) | 3509 | Rs. 37,244 |
| 9 | Recovery from Sanjeev Kumar,HM | 37244 | |
| 10 | Income Tax for FEBRUARY 2026 | 111000 | |

GRAND TOTAL TOTAL-B (A+B) 1375356 6018353

Prep. By

Checked by

| NET SALARY | REMARKS |
|------------|------------------------------------|
| 124479 | |
| 96498 | |
| 91973 | |
| 116238 | |
| 108674 | |
| 91973 | |
| 88735 | |
| 94712 | |
| 89385 | |
| 85168 | On Maternity Leave |
| 87582 | |
| 95736 | |
| 122540 | |
| 0 | |
| 90426 | |
| 97668 | |
| 91973 | |
| 90572 | |
| 77425 | |
| 88232 | |
| 100500 | |
| 84363 | |
| 83713 | |
| 90142 | |
| 86562 | |
| 83868 | On Child care leave for Full month |
| 83713 | |
| 0 | |
| 78563 | |

| | |
|----------------|--|
| 106868 | |
| 77693 | |
| 87892 | |
| 96586 | |
| 7150 | EOL UPTO 11.04.2026 |
| 0 | |
| 88802 | |
| 91203 | Recovery 2 days HPL of Jan. |
| 55380 | EOL 19.1.26 TO 28.1.26 recovery |
| 89385 | |
| 66714 | |
| 57944 | On Maternity Leave |
| 62494 | |
| 71802 | |
| 71352 | |
| 71121 | |
| 71121 | |
| 73515 | |
| 70671 | |
| 4863 | EOL 01.02.26 to 25.02.26 & recovery of 1 day of Jan with TPT |
| 78343 | |
| 62934 | |
| 60011 | |
| 60011 | |
| 62405 | |
| 59561 | |
| 84122 | |
| 65240 | |
| 0 | |
| 65012 | |
| 60012 | |
| 48756 | |
| 58756 | |
| 33865 | |
| 4642997 | |

| NET SALARY | REMARKS |
|----------------|----------------|
| 124479 | |
| 96498 | |
| 55380 | |
| 1352783 | |
| 1220106 | |
| 88802 | |
| 7150 | |
| 96586 | |
| 0 | |
| 91203 | |
| 1094247 | |
| 4227234 | |
| 84122 | |
| 65240 | |
| 0 | |
| 266401 | |
| 415763 | |
| 4642997 | |

| KENDRIYA VIDYALAYA NO. 1, PATEL PARK, AMBALA CANTT. | | | | | | | | | | | | | | | | |
|---|--------------|--------------|----------------------|-------------------------|--------------------------------|-------|------------------|----------------------------|---------------|-----------------------------|--------------------------------------|---------------|--------------------------|---|--------------------------------------|-----------------------|
| NRDCPS (NPS) Schedule for the month of Nov..21 | | | | | | | | | | Monthly NPS Schedule format | | | | | | |
| F. No. 129049/KV-1/Amb./NRDCPS/2021-22/ | | | | | | | | | | दिनांक: 21.11.2021 | | | | | | |
| DDO Regn. No. : CGV013357B | | | | | | | | | | PAO Regn. No. : 2027690 | | | | | | |
| MONTHLY SCHEDULED OF ONLY THOSE NPS SUBSCRIBERS WHO HAVE BEEN ALLOTTED PRAN BY NSDL | | | | | | | | | | | | | | | | |
| S. No. | DDO Reg. No. | PRAN NO. | SUBSCRIBER NAME | Designation | Emoluments | | GOVT. SHARE | | | OWN SHARE | | | Grand Total (Col. 10+13) | Remarks, if there is any arrear in this schedule, it is mandatory to mention the period of arrear : DA Arrears from July,2018 to August, 2018 | Ledger Entry: For RO Office use only | |
| | | | | | Mention Pay IN Band Admissible | DA | Total of Col. 6. | Govt. Share (14% of Col.6) | Arrear if any | Total (8+9) | Employee contribution (10% of Col.6) | Arrear if any | | | | Total (11+12) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 1 | CGV013357B | 110041340419 | श्रीमती सीमा | Smt. Seema | पोजीटी(कॉमर्स) | 69915 | 21674 | 91589 | 12822 | 1194 | 14016 | 9159 | 853 | 10012 | 24028 | DA Arrear |
| 2 | CGV013357B | 110061340418 | श्रीमती रजनी गुप्ता | Smt. Rajni Gupta | पोजीटी(गणित) | 71100 | 22041 | 93141 | 13040 | 1194 | 14234 | 9314 | 853 | 10167 | 24401 | DA Arrear |
| 3 | CGV013357B | 110051338886 | श्री सुरेश कटोच | Sh. Suresh Katoch | पोजीटी(जोब वि) | 71100 | 22041 | 93141 | 13040 | 1194 | 14234 | 9314 | 853 | 10167 | 24401 | DA Arrear |
| 4 | CGV013357B | 111001659010 | श्री सतीश कुमार | Sh. Satish Kumar | पोजीटी(हिन्दी) | 68000 | 21080 | 89080 | 12471 | 1142 | 13613 | 8908 | 816 | 9724 | 23337 | DA Arrear |
| 5 | CGV013357B | 110051305838 | श्रीमती कंचन | Smt. Kanchan | पोजीटी(हिन्दी) | 71100 | 22041 | 93141 | 13040 | 1175 | 14215 | 9314 | 839 | 10153 | 24368 | DA Arrear |
| 6 | CGV013357B | 110084250926 | श्रीमती रश्मिता मेडक | Smt. Rashmita Medak | पोजीटी(भौतिक वि) | 58600 | 18166 | 76766 | 10747 | 984 | 11731 | 7677 | 703 | 8380 | 20111 | DA Arrear |
| 7 | CGV013357B | 110054297156 | श्री देवेंद्र सिंह | Sh. Devinder Singh | पोजीटी(अंग्रेजी) | 57655 | 17873 | 75528 | 10574 | 977 | 11551 | 7553 | 698 | 8251 | 19802 | DA Arrear |
| 8 | CGV013357B | 110062313844 | डॉ. प्रदीप कुमार | Dr. Pradeep Kumar | पोजीटी(अर्थशास्त्र) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Tfrd to No1 Ferozepur |
| 9 | CGV013357B | 110024256438 | श्रीमती भारती | Smt. Bharti | पोजीटी(अंग्रेजी) | 58600 | 18166 | 76766 | 10747 | 984 | 11731 | 7677 | 703 | 8380 | 20111 | DA Arrear |
| 10 | CGV013357B | 110041276284 | श्रीमती शैली | Smt. Shally | पोजीटी(कम्प्यूटर सा.) | 68477 | 21228 | 89705 | 12559 | 1190 | 13749 | 8971 | 850 | 9821 | 23570 | DA Arrear |
| 11 | CGV013357B | 110142911578 | श्री आनंद शंकर मीना | Sh. Anand Shankar Meena | पोजीटी(इतिहास) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Tfrd to Lokra |
| 12 | CGV013357B | 110002313847 | श्रीमती रंजना मल्लिक | Smt. Ranjana Mallick | पोजीटी(भूगोल) | 61963 | 19209 | 81172 | 11364 | 1036 | 12400 | 8117 | 740 | 8857 | 21257 | DA Arrear |
| 13 | CGV013357B | 110010232253 | श्री रणजीत बिष्ट | Mr. Ranjeet Bisht | पोजीटी(रसायन वि) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Tfrd to Subathu |
| 14 | CGV013357B | 110021311861 | श्री विजय सिंह | Sh. Vijay Singh | टैजीटी(संस्कृत) | 64100 | 19871 | 83971 | 11756 | 1077 | 12833 | 8397 | 769 | 9166 | 21999 | DA Arrear |
| 15 | CGV013357B | 110068028199 | नेहा चौहान | Ms. Neha Chauhan | टैजीटी(अंग्रेजी) | 52000 | 16120 | 68120 | 9537 | 874 | 10411 | 6812 | 624 | 7436 | 17847 | DA Arrear |
| 16 | CGV013357B | 111004173375 | श्री ओम राज | Sh. Om Raj | टैजीटी(जोब वि) | 55200 | 17112 | 72312 | 10124 | 927 | 11051 | 7231 | 662 | 7893 | 18944 | DA Arrear |
| 17 | CGV013357B | 110086692268 | श्रीमती हर्ष बाला | Smt. Harsh Bala | टैजीटी(गणित) | 53600 | 16616 | 70216 | 9830 | 900 | 10730 | 7022 | 643 | 7665 | 18395 | DA Arrear |
| 18 | CGV013357B | 110011277798 | श्रीमती वीना कुमारी | Smt. Veena Kumari | टैजीटी(गणित) | 52000 | 16120 | 68120 | 9537 | 874 | 10411 | 6812 | 624 | 7436 | 17847 | DA Arrear |
| 19 | CGV013357B | 110031951298 | श्री प्रदीप गर्ग | Sh. Pardeep Garg | टैजीटी(गणित) | 49000 | 15190 | 64190 | 8987 | 823 | 9810 | 6419 | 588 | 7007 | 16817 | DA Arrear |
| 20 | CGV013357B | 110024669783 | रिम्पी रानी | Ms. Rimpri Rani | टैजीटी(अंग्रेजी) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Tfrd to Mathana |
| 21 | CGV013357B | 111001342067 | श्री अनिल कुमार | Mr. Anil Kumar | टैजीटी(अंग्रेजी) | 55200 | 17112 | 72312 | 10124 | 927 | 11051 | 7231 | 662 | 7893 | 18944 | DA Arrear |
| 22 | CGV013357B | 110021277775 | श्रीमती पूनम | Mrs.Poonam | टैजीटी(अंग्रेजी) | 64935 | 20130 | 85065 | 11909 | 1100 | 13009 | 8507 | 785 | 9292 | 22301 | DA Arrear |
| 23 | CGV013357B | 110012935288 | श्रीमती नीरज | Smt. Neeraj | टैजीटी(कला शि) | 58600 | 18166 | 76766 | 10747 | 984 | 11731 | 7677 | 703 | 8380 | 20111 | DA Arrear |
| 24 | CGV013357B | 110011305227 | सुश्री अंजु बोहरा | Miss Anju Bohra | पुस्तकालयध्यक्षा | 66000 | 20460 | 86460 | 12104 | 1109 | 13213 | 8646 | 792 | 9438 | 22651 | DA Arrear |

KENDRIYA VIDYALAYA NO.1, AMBALA CANTT

F. No.129049/के.वि.-1/अम्बाला/2021-22/जी.पी.एफ./

दिनांक: 20.11.2021

Subject: GPF Schedule for the month of NOV.2021

| Sl. No. | Name & Designation of the subscriber | GPF A/c No. | GPF Own Subscription | Refund of Adv. If any | Total | Remarks, if any | Date of retirement, if any upto 31.03.2022 |
|---------|--------------------------------------|-------------|----------------------|-----------------------|---------------|----------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | सुश्री मीना धवन, टीजीटी(जीव वि) | 31052 | 25000 | 0 | 25000 | | |
| 2 | श्रीमती कामिनी गुप्ता, पीआरटी | 44479 | 10000 | 0 | 10000 | | |
| 3 | श्री सतपाल, सब स्टाफ | 70492 | 6000 | 0 | 6000 | | |
| 4 | श्री अनिल कुमार | 70439 | 15000 | 0 | 15000 | | |
| 5 | श्रीमती ममता सिंह, टीजीटी(सा.वि.) | 44552 | 5000 | 0 | 5000 | | |
| 6 | श्री राजेश कुमार, सब स्टाफ | 35625 | 10000 | 0 | 10000 | | |
| 7 | श्रीमती हर्ष मेहता, पीआरटी | 42138 | 18000 | 0 | 18000 | | |
| 8 | श्रीमती सरला शर्मा, टीजीटी(हिन्दी) | 40979 | 0 | 0 | 0 | | Retirement on 31.01.2022 |
| 9 | डॉ. भूषण कुमार, प्राचार्य | 78404 | 40000 | 0 | 40000 | | |
| 10 | श्रीमती स्मृति सहगल, पीआरटी | 35255 | 17000 | 0 | 17000 | | |
| 11 | श्रीमती सविता शर्मा, पीआरटी | 30475 | 21500 | 0 | 21500 | | 31.03.2022 |
| 12 | श्री अनिल कुमार, सब-स्टाफ | 35626 | 10000 | 0 | 10000 | | |
| 13 | श्री प्रवीन कुमार अग्रवाल, SSA | 44212 | 12000 | 0 | 12000 | Joined after tfr from KV-Mathana | |
| 14 | श्री चरणजीत सिंह सब स्टाफ | 34872 | 12500 | 0 | 12500 | Joined after tfr from KV-Dappar | |
| 15 | श्रीमती सुमन कुंतल PRT | 42347 | 15000 | 0 | 15000 | Joined after tfr from KV-Dappar | |
| | Grand Total Rs. | | 217000 | 0 | 217000 | | |

NOTE: 1) The schedule may be sent regularly every month immediately after Final uploading of Regular Pay Bill except in case of Project KVs. The schedules sent by the Vidyalaya will be effective from the last working day of the month when the salary is disbursed.

2) In col. No. 7, i.e. Remarks:- Name of KV may be mentioned, where he/she is transferred/joined duties.

3) THE PAY FOR THE MONTH OF OCT-2021 HAS BEEN UPLOADED ON UBI PORTAL ON 21.10.2021

उपायुक्त, केन्द्रीय विद्यालय संगठन (सं. का.), गुडगाँव को समुचित कार्रवाई हेतु प्रेषित है ।

Prepared &
Checked by:

Signature of Principal with stamp

