KENDRIYA VIDYALAYA IMA DEHRADUN
PAYBILL FOR THE MONTH OF SEPTEMBER 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. @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. @ 60%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE) @ 10%	NATIONAL PENSION SCHEME(MGT SHARE) @ 14%	G.P.F. Subs	EMPLOYEES KVS WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELECTRICITY CHARGES FOR THE MONTH OF AUGUST 2026	CGHS RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	19455	SH MAM CHAND	PRIN	Level- 12	1	1	30	109100	65460	3600	2160	0	0	0	180320	20000	0	0	57500	120	1040	2537	1000	82197	98123	
2	50986	SH RAMESH CHAND	VP	Level - 10	1	1	30	82400	49440	0	0	16480	18458	0	166778	14000	13184	18458	0	120	0	0	650	46412	120366	
3	17531	SH. BUDDHESHWAR DATT GAUR	PGT	Level- 10	1	1	30	90000	54000	3600	2160	0	0	0	149760	12000	0	0	10000	60	740	1550	650	25000	124760	
4	35413	SH. PARDEEP KUMAR	PGT	Level- 10	1	1	30	90000	54000	7200	4320	18000	0	0	173520	20000	0	0	25000	60	0	0	650	45710	127810	
5	29429	SH. SURENDRA DUTT RAWAT	PGT	Level- 10	1	1	30	90000	54000	3600	2160	18000	0	0	167760	20000	0	0	30000	60	0	0	0	50060	117700	
6	52253	SH SARAVJEET SINGH	PGT	Level- 10	1	1	30	84900	50940	3600	2160	16980	19018	0	177598	15000	13584	19018	0	60	0	0	650	48312	129286	
7	50469	SH SUNIL KUMAR GUPTA	PGT	Level- 10	1	1	30	80000	48000	3600	2160	0	17920	0	151680	15000	12800	17920	0	60	740	1689	0	48209	103471	
8	23711	SH JITENDER SINGH YADAV	PGT	Level-10	1	1	30	87400	52440	3600	2160	0	0	0	145600	12000	0	0	41500	60	740	1300	650	56250	89350	
9	52293	MS. JAYA SHARMA	PGT	Level-10	1	1	30	82400	49440	3600	2160	16480	18458	0	172538	13000	13184	18458	0	60	0	0	650	45352	127186	
10	59660	SH VIKAS MONAKER	PGT	Level- 8	1	1	30	68000	40800	1800	1080	13600	15232	0	140512	9000	10880	15232	0	60	0	0	650	35822	104690	
11	68021	SMT. RICHA RANA	PGT	Level- 8	1	1	30	62200	37320	1800	1080	12440	13933	0	128773	6000	9952	13933	0	60	0	0	0	29945	98828	
12	70876	SMT NEHA RANI	PGT	Level- 8	1	1	30	62200	37320	1800	1080	0	13933	0	116333	0	9952	13933	0	60	740	410	0	25095	91238	
13	76463	SMT. REENA ARYAA	PGT	Level- 8	1	1	30	58600	35160	1800	1080	0	13127	0	109767	0	9376	13127	0	60	490	1487	650	25190	84577	
14	76543	SH SRICHAND ARYA	PGT	Level- 8	1	1	30	58600	35160	1800	1080	0	13127	0	109767	0	9376	13127	0	60	490	431	0	23484	86283	
15	100046	SH MANJEET SINGH	PGT	Level- 8	1	1	30	83600	50160	1800	1080	16720	18727	0	172087	13000	13376	18727	0	60	0	0	650	45813	126274	
16	83361	SMT DEEPA KUMARI	PGT	Level- 8	1	1	30	56900	34140	1800	1080	0	12746	0	106666	0	9104	12746	0	60	490	1731	650	24781	81885	
17	7850	MR. JASBIR SINGH	TGT	Level- 8	1	1	28.5	77140	46284	1800	1080	16240	17280	0	159824	9000	12343	17280	0	60	0	0	650	39333	120491	03 DAY HPL
18	61064	SMT PARAYIL DIVYA	TGT	Level- 7	1	1	30	62200	37320	1800	1080	12440	13933	0	128773	7000	9952	13933	0	60	0	0	0	30945	97828	
19	58731	SMT ANUJA HANDA	TGT	Level- 7	1	1	30	62200	37320	1800	1080	0	13933	0	116333	0	9952	13933	0	60	740	1223	0	25908	90425	
20	53533	SH MONU KUMAR	TGT	Level- 7	1	1	30	60400	36240	1800	1080	0	13530	0	113050	0	9664	13530	0	60	490	1751	650	26145	86905	

21	46260	SH VIKESH KUMAR	TGT	Level- 7	1	1	30	56900	34140	1800	1080	11380	12746	0	118046	4000	9104	12746	0	60	0	0	650	26560	91486	
22	81089	SMT RENUKA SHARMA	TGT	Level- 7	1	1	30	55200	33120	1800	1080	0	12365	0	103565	0	8832	12365	0	60	740	1077	650	23724	79841	
23	81088	MS RAVINA CHAUHAN	TGT	Level- 7	1	1	30	55200	33120	1800	1080	11040	12365	0	114605	0	8832	12365	0	60	0	0	650	21907	92698	
24	83586	MS SUMAN	TGT	Level- 7	1	1	30	53600	32160	3600	2160	0	12007	0	103527	0	8576	12007	0	60	740	910	0	22293	81234	
25	80238	SH SHOBHIT BIJALWAN	TGT	Level- 7	1	1	30	55200	33120	1800	1080	11040	12365	0	114605	0	8832	12365	0	60	0	0	650	21907	92698	
26	77535	SMT ANJALI SATI	TGT	Level- 7	1	1	30	53600	32160	0	0	10720	12007	0	108487	0	8576	12007	0	60	0	0	650	21293	87194	
27	82793	SH PREM PRAKASH NAITHANI	TGT	Level- 7	1	1	30	53600	32160	1800	1080	0	12007	0	100647	0	8576	12007	0	60	490	674	650	22457	78190	
28	56816	SMT APARNA KUMARI	TGT	Level- 7	1	1	30	55200	33120	1800	1080	11040	12365	0	114605	0	8832	12365	0	60	0	0	0	21257	93348	
29	52459	SMT VINITA TOMAR	TGT	Level- 7	1	1	30	60400	36240	1800	1080	0	13530	0	113050	0	9664	13530	0	60	490	1696	0	25440	87610	
30	61895	SMT PRIYANKA KALA	TGT	Level- 7	1	1	30	50500	30300	1800	1080	10100	11312	0	105092	0	8080	11312	0	60	0	0	0	19452	85640	
31	107214	SMT TANISHKA CHHOKER	TGT	Level- 7	1	1	30	49000	29400	1800	1080	9800	10976	0	102056	0	7840	10976	0	60	0	0	0	18876	83180	
32	48341	SMT CHARU RATURI	TGT	Level-8	1	1	30	68000	40800	1800	1080	13600	15232	0	140512	9000	10880	15232	0	60	0	0	650	35822	104690	
33	48592	MS. AREENA ANJAN	TGT	Level- 8	1	1	30	68000	40800	1800	1080	0	15232	0	126912	4000	10880	15232	0	60	230	306	0	30708	96204	
34	48571	MRS. SONIKA CHAUDHARY	TGT	Level- 8	1	1	30	68000	40800	1800	1080	13600	15232	0	140512	6000	10880	15232	0	60	0	0	650	32822	107690	
35	60920	MR. DHEERENDRA SINGH SIROHI	TGT	Level- 7	1	1	30	64100	38460	1800	1080	12820	14359	0	132619	5000	10256	14359	0	60	0	0	650	30325	102294	
36	27469	SH SAROJ KUMAR VERMA	HM	Level- 7	1	1	30	70000	42000	1800	1080	0	0	0	114880	7000	0	0	22000	60	740	1126	650	31576	83304	
37	23626	SMT TRIPTI GARG	PRT	Level- 8	1	1	30	74300	44580	1800	1080	14860	0	0	136620	10000	0	0	41500	60	0	0	650	52210	84410	
38	21688	SMT AMITA KISHORE	PRT	Level- 8	1	1	29	71823	43094	1800	1080	14860	0	0	132657	10000	0	0	41500	60	0	0	650	52210	80447	02 DAYS HPL
39	5979	SMT NIDHI AGGARWAL	PRT	Level- 7	1	1	30	72100	43260	1800	1080	14420	0	0	132660	8000	0	0	10000	60	0	0	0	18060	114600	
40	54529	SMT.REEMA KAIN	PRT	Level- 7	1	1	30	62200	37320	3600	2160	12440	13933	0	131653	8000	9952	13933	0	60	0	0	0	31945	99708	
41	52844	SMT SAVITA MEENA	PRT	Level- 7	1	1	30	58600	35160	1800	1080	11720	13127	0	121487	7000	9376	13127	0	60	0	0	650	30213	91274	
42	51799	SMT BARKHA RANI	PRT	Level- 7	1	1	30	60400	36240	1800	1080	12080	13530	0	125130	7000	9664	13530	0	60	0	0	650	30904	94226	
43	59754	SMT EKTA CHAUHAN	PRT	Level- 6	1	1	30	50500	30300	1800	1080	10100	11312	0	105092	0	8080	11312	0	60	0	0	450	19902	85190	
44	59220	MS VAISHALI SHARMA	PRT	Level- 6	1	1	30	50500	30300	1800	1080	10100	11312	0	105092	0	8080	11312	0	60	0	0	450	19902	85190	
45	61526	SMT VEENA KUMARI	PRT	Level- 6	1	1	30	50500	30300	1800	1080	10100	11312	0	105092	0	8080	11312	0	60	0	0	450	19902	85190	
46	58570	SMT SUPRIYA RANA	PRT	Level- 6	1	1	30	49000	29400	1800	1080	9800	10976	0	102056	0	7840	10976	0	60	0	0	450	19326	82730	

47	58662	MS. SHIVANGI JAIN	PRT	Level- 6	1	1	30	49000	29400	1800	1080	9800	10663	0	101743	0	7840	10663	0	60	0	0	450	19013	82730	
48	60507	SMT GARIMA JOSHI	PRT	Level- 6	1	1	30	49000	29400	1800	1080	9800	10976	0	102056	0	7840	10976	0	60	0	0	450	19326	82730	
49	68254	SMT NEHA SHARMA	PRT	Level- 6	1	1	30	46200	27720	1800	1080	9240	10349	0	96389	0	7392	10349	0	60	0	0	0	17801	78588	
50	103766	MS TANYA KAUSHIK	PRT	Level- 6	1	1	30	38700	23220	1800	1080	7740	8669	0	81209	0	6192	8669	0	60	0	0	450	15371	65838	
51	103767	MS PRAVEEN SINGH	PRT	Level- 6	1	1	30	38700	23220	1800	1080	7740	8669	0	81209	0	6192	8669	0	60	0	0	450	15371	65838	
52	106743	MS. BHAWNA	PRT	Level- 6	1	1	30	38700	23220	1800	1080	7740	8669	0	81209	0	6192	8669	0	60	0	0	450	15371	65838	
53	21739	SMT KAVITA JINDEY	PRT	Level- 7	1	1	30	74300	44580	1800	1080	14860	0	0	136620	10000	0	0	16000	60	0	0	650	26710	109910	
TOTAL TEACHING STAFF								3379263	2027558	113400	68040	459920	570952	0	6619133	280000	408039	570952	295000	3300	10130	19898	22600	1609919	5009214	
54	16575	SH YOGESH KUMAR	ASO	Level- 8	1	1	26	62487	37492	1800	1080	14420	0	0	117279	0	0	0	0	60	0	0	0	60	117219	08 DAYS HPL
55	57822	SH NISHANT SINGH RANA	SSA	Level- 4	1	1	30	31400	18840	1800	1080	6280	7034	700	67134	0	5024	7034	0	30	0	0	250	12338	54796	
56	73470	SH MOHIT KUMAR KANGRA	JSA	Level-2	1	1	30	25200	15120	1800	1080	0	5645	0	48845	0	4032	5645	0	30	490	695	250	11142	37703	
57	21691	SH. KHEMANAND KUKRETI	SUBS	Level- 4	1	1	30	44800	26880	1800	1080	0	0	0	74560	0	0	0	33000	30	490	1188	250	34958	39602	
58	21791	SH. DHARAMPAL	SUBS	Level-3	1	1	30	43100	25860	1800	1080	0	0	0	71840	0	0	0	35000	30	230	1008	250	36518	35322	
TOTAL NON TEACHING STAFF								206987	124192	9000	5400	20700	12679	700	379658	0	9056	12679	68000	180	1210	2891	1000	95016	284642	
GRAND TOTAL								3586250	2151750	122400	73440	480620	583631	700	6998791	280000	417095	583631	363000	3480	11340	22789	23600	1704935	5293856	

Passed for payment for Rs. 69,98,791/- (Rs. Sixty Nine Lakhs Ninety Eight Thousand Seven Hundred Ninety One Only)

Certified that

(i) The pay and allowances have been drawn at the precribed rates and only to the extent of posts and sanctioned by the Kendriya Vidyalaya Sangathan.
(ii) In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service books and leave accounts concerned.
(iii) The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.
(iv) In respect of areas of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original bill.
(v) In respect of special pay drawn for the SSA for handling accounts arid cash work, fidelity bond for Rs 10000/-has been obtained and kept on record and it has been ensured that the bond is current,

PREP BY :-

CHECKED BY :-

PRINCIPAL