

**PM SHRI KENDRIY VIDYALAYA NO 09 PAY BILL FOR THE MONTH OF SEPTEMBER 2026**

| S. NO. | STAFF CODE | NAME OF THE EMPLOYEE        | DESIGNATION OF THE EMPLOYEE | LEVEL | NO OF POST | STAFF IN POSITION | NO. OF DAYS | BASIC PAY | DEARER ALLOW@4% | TRANSPORT ALLOWANCE | ON TRANSPORT ALLOWANCE | HOUSE RENT ALLOWANCE @ 10% OF BASIC | NATIONAL PENSION SCHEME (NPS) SHARE @ 1% | CPF (NPS SHARE) | SPECIAL CITY ALLOWANCE @ 1% OF BASIC | TOUGH LOCATION ALLOWANCE | TOUGH LOCATION ALLOWANCE | DRESS ALLOWANCE | GROSS SALARY | INCOME TAX | NATIONAL PENSION SCHEME (NPS) SHARE | NATIONAL PENSION SCHEME (NPS) SHARE | G.P.F. Share | NPS EMPLOYEES WELFARE SCHEME | U & P (PRODUCT PAY) | WILF RECOVERY | LICENCE FEE (FOR HOLDING) | E.L.C. WATER CHARGES | REC. OF COMPANMENT Pm 4 (AMOUNT) | CURR RECOVERY | OTHER DEDUCTIONS IF ANY | TOTAL DEDUCTIONS | NET SALARY | REMARKS |        |                                            |
|--------|------------|-----------------------------|-----------------------------|-------|------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|-------------------------------------|------------------------------------------|-----------------|--------------------------------------|--------------------------|--------------------------|-----------------|--------------|------------|-------------------------------------|-------------------------------------|--------------|------------------------------|---------------------|---------------|---------------------------|----------------------|----------------------------------|---------------|-------------------------|------------------|------------|---------|--------|--------------------------------------------|
| 1      | 50070      | RAJKUMAR SINGH JAGANNATH    | PRINCIPAL                   | 12    | 1          | 1                 | 31          | 86100     | 51660           | 3600                | 2160                   | 0                                   | 19287                                    | 0               | 8610                                 | 0                        | 3150                     | 0               | 1748         | 12000      | 13776                               | 19287                               | 0            | 120                          | 0                   | 0             | 1180                      | 0                    | 0                                | 0             | 0                       | 0                | 0          | 46363   | 128204 |                                            |
| 2      | 55063      | T J JORDO                   | POT (S&H)                   | 10    | 1          | 1                 | 31          | 53161     | 31897           | 3600                | 2160                   | 8000                                | 11909                                    | 0               | 5316                                 | 0                        | 3150                     | 0               | 1191         | 0          | 8506                                | 11909                               | 0            | 60                           | 0                   | 0             | 0                         | 0                    | 0                                | 0             | 0                       | 0                | 0          | 20475   | 98718  |                                            |
| 3      | 52383      | PANABHAYEE BEENA            | POT (HND)                   | 10    | 1          | 1                 | 31          | 82400     | 49440           | 3600                | 2160                   | 0                                   | 18458                                    | 0               | 8240                                 | 0                        | 3150                     | 0               | 1674         | 0          | 13184                               | 18458                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 32292   | 135156 |                                            |
| 4      | 53255      | RAHESH YADAV                | POT (HND)                   | 10    | 1          | 1                 | 31          | 82400     | 49440           | 3600                | 2160                   | 0                                   | 18458                                    | 0               | 8240                                 | 0                        | 3150                     | 0               | 1674         | 10000      | 13184                               | 18458                               | 0            | 60                           | 0                   | 0             | 900                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 42802   | 124846 |                                            |
| 5      | 48144      | SANTOSH KUMAR VERMA         | POT (HND)                   | 10    | 1          | 1                 | 31          | 73200     | 43920           | 3600                | 2160                   | 0                                   | 16397                                    | 0               | 7320                                 | 0                        | 3150                     | 0               | 1491         | 8000       | 11712                               | 16397                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 36759   | 112988 |                                            |
| 6      | 57682      | Abhis Kumar Bhatia          | POT (HND)                   | 8     | 1          | 1                 | 31          | 68000     | 40800           | 1800                | 1080                   | 0                                   | 15232                                    | 0               | 6800                                 | 0                        | 2240                     | 0               | 1358         | 0          | 10880                               | 15232                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 26762   | 109190 |                                            |
| 7      | 73645      | SUNIL KUMAR                 | POT (HND)                   | 8     | 1          | 1                 | 31          | 60400     | 36240           | 1800                | 1080                   | 0                                   | 13530                                    | 0               | 6040                                 | 0                        | 2400                     | 0               | 1214         | 4000       | 9664                                | 13530                               | 0            | 60                           | 0                   | 0             | 900                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 28154   | 93336  |                                            |
| 8      | 60489      | MOHAN SINGH RAJPUT          | POT (HND)                   | 8     | 1          | 1                 | 31          | 66000     | 39600           | 1800                | 1080                   | 0                                   | 14784                                    | 0               | 6600                                 | 0                        | 2400                     | 0               | 1322         | 5000       | 10560                               | 14784                               | 0            | 60                           | 0                   | 0             | 900                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 31304   | 100960 |                                            |
| 9      | 102099     | PRADYOTA PRATAP             | POT (HND)                   | 8     | 1          | 1                 | 31          | 52000     | 31200           | 1800                | 1080                   | 0                                   | 11648                                    | 0               | 5200                                 | 0                        | 2400                     | 0               | 1052         | 0          | 8320                                | 11648                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 20618   | 84710  |                                            |
| 10     | 102101     | SUNIL KUMAR                 | POT (HND)                   | 8     | 1          | 1                 | 31          | 52000     | 31200           | 1800                | 1080                   | 0                                   | 11648                                    | 0               | 5200                                 | 0                        | 2400                     | 0               | 1052         | 0          | 8320                                | 11648                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 20618   | 84710  |                                            |
| 11     | 51255      | SHRUTI LAL BEENA            | POT (HND)                   | 8     | 1          | 1                 | 31          | 78800     | 47280           | 3600                | 2160                   | 14420                               | 17652                                    | 0               | 7880                                 | 0                        | 2400                     | 0               | 1741         | 0          | 12608                               | 17652                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 30910   | 143282 |                                            |
| 12     | 58651      | SANTOSH KUMAR YADAV         | POT (HND)                   | 7     | 1          | 1                 | 31          | 62200     | 37320           | 1800                | 1080                   | 0                                   | 13933                                    | 0               | 6220                                 | 0                        | 2400                     | 0               | 1248         | 5000       | 9952                                | 13933                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 29535   | 95418  |                                            |
| 13     | 72343      | ABHIRAM SINGH               | TOT (HND)                   | 7     | 1          | 1                 | 31          | 58600     | 35160           | 1800                | 1080                   | 0                                   | 13127                                    | 0               | 5860                                 | 0                        | 2400                     | 0               | 1182         | 5000       | 9376                                | 13127                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 27563   | 90464  |                                            |
| 14     | 58789      | SHWETA KESTHAL              | TOT (HND)                   | 7     | 1          | 1                 | 31          | 58600     | 35160           | 1800                | 1080                   | 0                                   | 13127                                    | 0               | 5860                                 | 0                        | 2400                     | 0               | 1182         | 5000       | 9376                                | 13127                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 27563   | 90464  |                                            |
| 15     | 74063      | PRINAMKA DEHTA              | TOT (HND)                   | 7     | 1          | 1                 | 31          | 56900     | 34140           | 1800                | 1080                   | 0                                   | 12746                                    | 0               | 5690                                 | 0                        | 2400                     | 0               | 1141         | 4000       | 9104                                | 12746                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 3864    | 29774  | 84982                                      |
| 16     | 79021      | ALAY PRATAP SINGH CHAUDHARI | TOT (SOCIAL SCIENCE)        | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25847   | 85638  | 1. 10% Deduction up to 10% of Gross Salary |
| 17     | 81576      | SAURAV SINGH                | TOT (SOCIAL SCIENCE)        | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25847   | 85638  | 2. 10% Deduction up to 10% of Gross Salary |
| 18     | 77930      | DEVA RAM                    | TOT (SOCIAL SCIENCE)        | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25847   | 85638  |                                            |
| 19     | 77287      | SUPTI SINGH                 | TOT (HND)                   | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25847   | 85638  |                                            |
| 20     | 77274      | DEVENDRA KUMAR BEENA        | TOT (HND)                   | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25847   | 85638  |                                            |
| 21     | 61216      | NIKHIL RAJ SHARMA           | TOT (HND)                   | 7     | 1          | 1                 | 31          | 50500     | 30300           | 1800                | 1080                   | 0                                   | 11312                                    | 0               | 5050                                 | 0                        | 2400                     | 0               | 1024         | 0          | 8832                                | 11312                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 21847   | 89638  |                                            |
| 22     | 110143     | VANDANA VERMA               | TOT (HND)                   | 7     | 1          | 1                 | 31          | 49000     | 29400           | 1800                | 1080                   | 0                                   | 10976                                    | 0               | 4900                                 | 0                        | 2400                     | 0               | 995          | 0          | 7840                                | 10976                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 19466   | 80090  |                                            |
| 23     | 109271     | MOHANA YADAV                | TOT (HND)                   | 7     | 1          | 1                 | 31          | 49000     | 29400           | 1800                | 1080                   | 0                                   | 10976                                    | 0               | 4900                                 | 0                        | 2400                     | 0               | 995          | 0          | 7840                                | 10976                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 19466   | 80090  |                                            |
| 24     | 49377      | ALAY KUMAR CHAUDHARY        | TOT (HND)                   | 8     | 1          | 1                 | 31          | 68000     | 40800           | 1800                | 1080                   | 11196                               | 15232                                    | 0               | 6800                                 | 0                        | 2400                     | 0               | 1473         | 8000       | 10880                               | 15232                               | 0            | 60                           | 0                   | 0             | 900                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 35072   | 112236 |                                            |
| 25     | 58194      | JITENDER PAUL               | TOT (HND)                   | 7     | 1          | 1                 | 31          | 62200     | 37320           | 1800                | 1080                   | 0                                   | 13933                                    | 0               | 6220                                 | 0                        | 2400                     | 0               | 1248         | 5000       | 9952                                | 13933                               | 0            | 60                           | 0                   | 0             | 900                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 29845   | 95108  |                                            |
| 26     | 70346      | VANDANA SHARMA              | TOT (HND)                   | 7     | 1          | 1                 | 31          | 58600     | 35160           | 1800                | 1080                   | 0                                   | 13127                                    | 0               | 5860                                 | 0                        | 2400                     | 0               | 1182         | 0          | 9376                                | 13127                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 26153   | 91874  |                                            |
| 27     | 81669      | JYOTI VERMA                 | TOT (HND)                   | 7     | 1          | 1                 | 31          | 55200     | 33120           | 1800                | 1080                   | 0                                   | 12365                                    | 0               | 5520                                 | 0                        | 2400                     | 0               | 1114         | 4000       | 8832                                | 12365                               | 0            | 60                           | 0                   | 0             | 590                       | 0                    | 0                                | 0             | 0                       | 0                | 0          | 25257   | 86228  |                                            |
| 28     | 23538      | ROHINI                      | N.M.                        | 7     | 1          | 1                 | 31          | 70000     | 42000           | 1800                | 1080                   | 0                                   | 0                                        | 0               | 7000                                 | 0                        | 2400                     | 0               | 1248         | 7000       | 0                                   | 0                                   | 0            | 0                            | 0                   | 0             | 0                         | 0                    | 0                                | 0             | 0                       | 0                | 47650      | 76630   |        |                                            |

Prepared By & checked By -  
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Principal प्रचार्य  
 Kendriya Vidyalaya, No.1 Ranagar  
 केन्द्रीय विद्यालय, नं०१ रानगर

कार्य दिवस ।

|              |        |                       |           |   |   |   |    |         |         |        |       |       |        |   |        |   |        |   |         |       |        |       |       |      |   |   |       |   |   |   |       |         |         |       |
|--------------|--------|-----------------------|-----------|---|---|---|----|---------|---------|--------|-------|-------|--------|---|--------|---|--------|---|---------|-------|--------|-------|-------|------|---|---|-------|---|---|---|-------|---------|---------|-------|
| 29           | 59399  | POORAN MAL            | PET       | 6 | 1 | 1 | 31 | 50500   | 30300   | 1800   | 1080  | 9520  | 11312  | 0 | 5050   | 0 | 2400   | 0 | 111962  | 0     | 8080   | 11312 | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 20042   | 91920   |       |
| 30           | 61896  | SHRAJ PRASAD          | PET       | 6 | 1 | 1 | 31 | 49000   | 29400   | 1800   | 1080  | 0     | 10976  | 0 | 4900   | 0 | 2400   | 0 | 99556   | 0     | 7840   | 10976 | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 19466   | 80090   |       |
| 31           | 69765  | POORAN                | PET       | 6 | 1 | 1 | 31 | 46200   | 27720   | 1800   | 1080  | 11421 | 10349  | 0 | 4620   | 0 | 2400   | 0 | 105590  | 2000  | 7392   | 10349 | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 20391   | 85199   |       |
| 32           | 71288  | ANIL KUMAR            | PET       | 6 | 1 | 1 | 31 | 45200   | 27720   | 1800   | 1080  | 0     | 10349  | 0 | 4620   | 0 | 2400   | 0 | 94169   | 0     | 7392   | 10349 | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 18391   | 75778   |       |
| 33           | 73742  | SUSHIL                | PET       | 6 | 1 | 1 | 31 | 44900   | 26940   | 1800   | 1080  | 0     | 10058  | 0 | 4490   | 0 | 2400   | 0 | 91668   | 0     | 7184   | 10058 | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 17892   | 73776   |       |
| 34           | 83139  | CHANDRA PRASAD JLEWA  | PET       | 6 | 1 | 1 | 31 | 42300   | 25380   | 1800   | 1080  | 0     | 9476   | 0 | 4230   | 0 | 2400   | 0 | 86666   | 0     | 6768   | 9476  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 16894   | 69772   |       |
| 35           | 102093 | ANURUSHI BATHA        | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 36           | 102094 | PREETI                | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 37           | 102095 | SUTASHI PATEL         | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 38           | 102096 | SANJOL MILLAR LARKANS | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 39           | 102097 | KIRITRA               | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 40           | 102098 | BONI                  | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 41           | 109215 | AKSHITI               | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 42           | 109216 | ADISH CHOUHANARY      | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 43           | 109265 | TUNAKA                | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 44           | 110149 | ANJALI                | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 45           | 110165 | SHARVIY TADAY         | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 10000   | 25511   | 64228 |
| 46           | 110162 | SHANTI                | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 47           | 110155 | ANSHU KUMARI          | PET       | 6 | 1 | 1 | 31 | 38700   | 23220   | 1800   | 1080  | 0     | 8669   | 0 | 3870   | 0 | 2400   | 0 | 79739   | 0     | 6192   | 8669  | 0     | 60   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 15511   | 64228   |       |
| 48           | 62320  | ARJUN BORI            | ASO       | 7 | 1 | 1 | 31 | 39900   | 23940   | 1800   | 1080  | 0     | 8938   | 0 | 3990   | 0 | 2400   | 0 | 82048   | 0     | 6384   | 8938  | 0     | 60   | 0 | 0 | 900   | 0 | 0 | 0 | 0     | 16282   | 65766   |       |
| 49           | 60949  | PRABOD PABWAN         | ISA       | 4 | 1 | 1 | 31 | 28700   | 17220   | 1800   | 1080  | 0     | 6429   | 0 | 2870   | 0 | 2400   | 0 | 60499   | 0     | 4592   | 6429  | 0     | 30   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 11641   | 48858   |       |
| 50           | 60962  | SUBIT PURI            | ISA       | 2 | 1 | 1 | 31 | 27600   | 16560   | 1800   | 1080  | 0     | 6183   | 0 | 2760   | 0 | 2400   | 0 | 58383   | 0     | 4416   | 6183  | 0     | 30   | 0 | 0 | 590   | 0 | 0 | 0 | 0     | 11219   | 47164   |       |
| 51           | 27075  | TOKO BINA             | SUB STAFF | 3 | 1 | 1 | 31 | 40600   | 24360   | 1800   | 1080  | 0     | 0      | 0 | 4060   | 0 | 2400   | 0 | 74300   | 0     | 0      | 0     | 10000 | 30   | 0 | 0 | 270   | 0 | 0 | 0 | 0     | 10300   | 64000   |       |
| Total        |        |                       |           |   |   |   |    | 2648261 | 1588957 | 102600 | 61560 | 54557 | 568449 | 0 | 264826 | 0 | 125990 | 0 | 5415200 | 98000 | 406028 | 88449 | 50000 | 3030 | 0 | 0 | 30480 | 0 | 0 | 0 | 20864 | 1176849 | 4238351 |       |
| TEACHING     |        |                       |           |   |   |   |    | 2511461 | 1506877 | 95400  | 57240 | 54557 | 546899 | 0 | 251146 | 0 | 116390 | 0 | 5139970 | 98000 | 390634 | 86899 | 40000 | 2880 | 0 | 0 | 28130 | 0 | 0 | 0 | 20864 | 1127407 | 4012563 |       |
| NON TEACHING |        |                       |           |   |   |   |    | 156800  | 82080   | 7200   | 4320  | 0     | 21550  | 0 | 13680  | 0 | 9600   | 0 | 279230  | 0     | 15392  | 11550 | 10000 | 150  | 0 | 0 | 2350  | 0 | 0 | 0 | 0     | 49442   | 225788  |       |
| TOTAL        |        |                       |           |   |   |   |    | 2648261 | 1588957 | 102600 | 61560 | 54557 | 568449 | 0 | 264826 | 0 | 125990 | 0 | 5416200 | 98000 | 406028 | 88449 | 50000 | 3030 | 0 | 0 | 30480 | 0 | 0 | 0 | 20864 | 1176849 | 4238351 |       |

- The pay and allowances have been drawn at the prescribed rates and only to the extent of posts sanctioned by the Kendriya Vidyalaya Sangathan.
- 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.
- The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn.
- 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.
- In respect of special pay drawn for the UOCLDC for handling accounts and cash work, fidelity bond from Oriental Insurance for Rs. 5000/- has been obtained and kept on record and it has been ensured that the bond is current.
- Washing allowance has been drawn only for such of the class D employees to whom uniforms have been supplied.
- License Fees has been revised for all types of staff quarters as per latest rules & recovery of same has been done for the month of July & August 2026 in the pay bill of September 2026

PREPARED BY  
CHECKED BY

1.) Mr. Sunil Kumar PGT (COMM)  
2.) Mr. SANTOSH KUMAR VERMA PGT (MATHS)  
3.) Mr. ARJUN BORI, ASO

4.) Mr. Pramod Paswa (SSA)

DR. RAMKUMAR SINGH SIKARWAR  
PRINCIPAL

5415200/-  
Rupees Fifty Two Lakh Fifteen  
Thousand Two Hundred only

Principal

Principal/   
Kendriya Vidyalaya, Noida (Tanagar)  
केन्द्रीय विद्यालय, नोएडा (तनगर)