UBI SHEET PAY BILL
PMSHRI KENDRIYA VIDYALAYA, KHANDWA
FOR THE MONTH OF JULY 2026

STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION	DEARNESS ALLOW. 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. 60%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE I	TOUGH LOCATION ALLOWANCE II	TOUGH LOCATION ALLOWANCE III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX
5536	Mr. D.R. PATEL	Principal	12/12	1	1	31	109100	0	65460	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180320	20000	250
44691	Mr. Harendra Prasad	Vice Principal	10/15	1	1	31	84900	0	50940	7200	4320	0	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	166378	14400	0
15689	Mr. L P Choudhari	PGT Hindi	10/19	1	1	31	95500	0	57300	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158560	17400	250
8125	Mr. Yashdev Hada	PGT (CS)	10/15	1	1	31	84900	0	50940	3600	2160	8490	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	169108	14500	250
57410	Mr. Manish Agrawal	PGT (Comm.)	08/13	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712	12000	250
62502	Mr. Alok Singh	PGT Geo	08/10	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	116333	3500	250
74680	Mr. Santosh Kumar Yadaw	PGT Eco	08/08	1	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767	0	250
49004	Mr. Satya Prakash	PGT Phy	08/09	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	113050	0	250
60611	Mr. Ashish Kumar Sharma	PGT Maths	08/11	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209	8300	250
101428	Ms. Pratibha Choudhary	PGT BIO	08/04	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	97728	0	250
56591	DR VENU SHARMA	PGT CHEM	08/11	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209	8000	250
53654	MR LOKENDRA SINGH YADAV	PGT HISTORY	08/11	1	1	31	64100	0	38460	1800	1080	0	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	119799	8000	250
17616	Mrs. Preeti Tiwari	TGT(Scien)	08/23	2	1	31	91400	0	54840	1800	1080	9140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158260	16500	250
17009	Mrs. Amita Sharma	TGT(Sst.)	10/17	2	1	31	90000	0	54000	3600	2160	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158760	16500	250
17572	Mr. Abhineet Bhatt	TGT(P&HE.)	08/21	1	1	31	86100	0	51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149250	14000	250
48569	Mrs. Anjali Pandey	TGT (AE)	08/13	1	1	31	68000	0	40800	1800	1080	0	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	126912	8000	250
15574	Mr. Santosh Gawle	TGT(Hindi)	07/20	3	1	31	78800	0	47280	1800	1080	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136840	11600	250
44120	Mrs.Kamna Mangrole	TGT (Maths)	07/12	3	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	7500	250
44544	Mrs. Preeti Batho	TGT(Sst.)	07/13	2	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209	8600	250
50543	Mrs. Vibhavari Tiwari	TGT (Maths)	07/11	3	1	25	54555	0	32733	1800	1080	6625	12221	0	0	0	0	0	0	0	0	0	0	0	0	0	109014	5700	250
77784	Ms. Meetali Halwai	TGT(Eng.)	07/08	3	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565	0	250
79821	Mr. Abhinav Sulya	TGT (Eng.)	07/08	3	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565	0	250
76016	Mr.Vijendra singh Chandel	TGT (WE)	07/08	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565	0	250
82617	Mr. Keshav Kaushik	TGT(Hindi)	07/07	2	1	31	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	100647	0	250
69096	Mr SHUBHAM JAIN	TGT(Hindi)	07/10	2	1	31	58600	0	35160	1800	1080	5860	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	115627	0	250

STAFF CODE	LICENCE FEE (ODR) TO	ELEC. /WATER CHARGES	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST	INSTALLMENT NO.	HOUSE BUILDING	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
5536	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	880	50	0	0	0	51300	129020	
44691	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	660	50	0	0	0	47832	118546	
15689	0	0	0	0	0	0	0	0	0	120	0	40000	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	58540	100020	
8125	0	0	13584	19018	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	47712	121396	SEE NOTE
57410	0	0	10880	15232	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38722	94990	
62502	0	0	9952	13933	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	28525	87808	
74680	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	23523	86244	
49004	0	0	9664	13530	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	24514	88536	
60611	0	0	10256	14359	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33345	92864	
101428	0	0	8320	11648	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	21288	76440	
56591	0	0	10256	14359	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33045	93164	
53654	0	0	10256	14359	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	33755	86044	
17616	0	0	0	0	0	0	0	0	0	300	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37110	121150	
17009	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46810	111950	
17572	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	49310	99940	
48569	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	35132	91780	
15574	0	0	0	0	0	0	0	0	0	120	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27030	109810	
44120	0	0	9952	13933	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31995	90558	
44544	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33525	92684	
50543	0	0	8729	12221	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26960	82054	
77784	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	22217	81348	
79821	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	22337	81228	
76016	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	22337	81228	
82617	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	21603	79044	
69096	0	0	9376	13127	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22933	92694	

58115	Smt. Archana Rathore	TGT (Hindi)	07/05	2	1	31	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	94992	0	250	0	0	8080	11312	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	20532	74460	
105530	RICHA SHARMA	TGT ENGLISH	07/04	3	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	97156	0	250	0	0	7840	10976	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19426	77730	
55196	SANJAY SONI	TGT MATHS	07/12	3	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	8000	250	0	0	9952	13933	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32495	90058	
9231	Mr. Ashish Kumar Soni	Librarian	07/09	1	1	31	56900	0	34140	1800	1080	4038	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	110704	0	250	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	192	50	0	0	0	22402	88302	Staff Qtr. III/03 handover on 09.07.2026
43772	SMT. GAURI S RAM	PRT	07/12	17	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	116333	7500	250	0	0	9952	13933	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	32525	83808	Staff Qtr. III/ 07 alloted on 10.07.2026
9451	Mrs. Sheetal Devda	PRT	07/11	17	1	31	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	119090	8000	250	0	0	9664	13530	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31804	87286	
45744	SMT. RASHMI ATUL SONI	PRT	07/10	17	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767	0	250	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	50	0	0	0	23073	86694	Staff Qtr. III/03 alloted on 20.07.2026
57254	Mrs. Bharti Jaiswal	PRT	06/13	17	1	31	50500	0	30300	1800	1080	5050	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	100042	0	250	0	0	8080	11312	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20002	80040	
61441	Mr.Jagdish Patidar	PRT MUSIC	06/12	17	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256	0	250	0	0	7840	10976	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	50	0	0	0	19956	72300	
105534	DIVYA CHAUDHARY	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	50	0	0	0	15431	58038	
105533	SHIVANSH SHARMA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	50	0	0	0	15661	57808	
105813	ATUL KUMAR	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	50	0	0	0	15661	57808	
105535	SHUBHAM SHUKLA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	50	0	0	0	15661	57808	
105536	SONALI	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	50	0	0	0	15661	57808	
105814	DEEPA PAL	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	50	0	0	0	15431	58038	
105532	DIKSHA ANJAN	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	50	0	0	0	15661	57808	
105538	SHAMBHAVI MISHRA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
105537	AWANTIKA MADDHESIYA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
109582	NISHTHA SHARMA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
62361	Mr. Prashant Kumar Sawle	SSA	04/11	1	1	31	34300	0	20580	1800	1080	0	7684	0	0	0	0	0	0	0	0	0	0	0	0	0	65444	0	250	0	0	5488	7684	0	0	0	0	0	250	0	0	0		0	0	0	0	0	0	30	0	0	660	50	0	0	0	14412	51032	Staff Qtr. III/ 14 alloted on 26.06.2026
101427	Mr. Sahil	JSA	02/04	1	1	31	21700	0	13020	900	540	0	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	41021	0	250	0	0	3472	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	50	0	0	3000	12103	28918	SEE NOTE
16967	Mr. Nandkumar Kushwaha	Sub Staff	04/20	3	1	31	44800	0	26880	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6250	80810	0	250	0	0	0	0	0	0	0	0	0	0	0	30000	0		0	0	0	0	0	0	30	0	0	440	50	0	0	0	30770	50040	Dress Allowance
100237	Mr. Darshan Pal Singh Chouhan	Sub Staff	01/04	3	1	31	19700	0	11820	900	540	1970	4413	0	0	0	0	0	0	0	0	0	0	0	0	6250	45593	0	250	0	0	3152	4413	0	0	0	0	0	250	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8095	37498	Dress Allowance