KENDRIYA VIDYALAYA NARAYANPUR

PAY BILL FOR THE MONTH OF MARCH - 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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	TOUGH LOCATION ALLOWANCE-III	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	75742	VIVEK KUMAR GUPTA	PGT	8	1	1	31	56900	0	30157	1800	954	0	12188	0	1250	103249	0	8706	12188	0	60	660	20	0	0	21634	81615	
2	100557	KRISHAN KANTIWAL	PGT	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	1250	94370	0	7497	10496	0	60	0	0	0	0	18053	76317	
3	100559	SANGITA MAHATA	PGT	8	1	1	31	49000	0	25970	1800	954	0	10496	0	1250	89470	0	7497	10496	0	60	660	20	0	0	18733	70737	
4	73062	VINAY KUMAR	PGT	8	1	1	31	58600	0	31058	1800	954	5860	12552	0	1250	112074	0	8966	12552	0	60	0	0	0	0	21578	90496	
5	102270	SHIVANI YADAV	PGT	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	1250	94370	0	7497	10496	0	60	0	0	0	0	18053	76317	
6	107627	PRINCE GUPTA	PGT	8	1	1	31	49000	0	25970	1800	954	0	10496	0	1250	89470	0	7497	10496	0	60	660	20	0	0	18733	70737	
7	76741	SH. MAHESH DEWANGAN	TGT	7	1	1	31	52000	0	27560	1800	954	0	11138	0	1250	94702	0	7956	11138	0	60	440	20	0	0	19614	75088	
8	70138	RAJESHWER PAIKRA	TGT	7	1	1	31	55200	0	29256	1800	954	5520	11824	0	1250	105804	0	8446	11824	0	60	0	0	0	0	20330	85474	
9	76227	SATISH KUMAR	TGT	7	1	1	31	53600	0	28408	1800	954	5360	11481	0	1250	102853	0	8201	11481	0	60	0	0	0	0	19742	83111	
10	102256	SHIVENDRA PRATAP SINGH	TGT	7	1	1	31	46200	0	24486	1800	954	0	9896	0	1250	84586	0	7069	9896	0	60	660	20	0	0	17705	66881	
11	107626	ROHIT	TGT	7	1	1	31	46200	0	24486	1800	954	0	9896	0	1250	84586	0	7069	9896	0	60	440	20	0	0	17485	67101	
12	107623	SOURAV KUMAR	TGT	7	1	1	31	46200	0	24486	1800	954	0	9896	0	1250	84586	0	7069	9896	0	60	440	20	0	0	17485	67101	
13	102237	KARISHMA SHUKLA	PRT	6	11	5	31	36500	0	19345	1800	954	3650	7818	0	1250	71317	0	5585	7818	0	60	0	0	0	0	13463	57854	
14	102257	PAWAN KUMAR	PRT	6	11	5	31	36500	0	19345	1800	954	3650	7818	0	1250	71317	0	5585	7818	0	60	0	0	0	0	13463	57854	
15	102258	JYOTI SHARMA	PRT	6	11	5	31	36500	0	19345	1800	954	3650	7818	0	1250	71317	0	5585	7818	0	60	0	0	0	0	13463	57854	
16	107624	SHUBHAM GUPTA	PRT	6	11	5	31	36500	0	19345	1800	954	3650	7818	0	1250	71317	0	5585	7818	0	60	0	0	0	0	13463	57854	
17	107625	CHANDINI	PRT	6	11	5	31	36500	0	19345	1800	954	0	7818	0	1250	67667	0	5585	7818	0	60	440	20	0	0	13923	53744	
18	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	28	38206	0	20249	1800	954	4230	8184	0	1250	74873	0	5846	8184	0	60	0	0	0	0	14090	60783	
		Total Teaching						**831606**	**0**	**440751**	**32400**	**17172**	**45370**	**178129**	**0**	**22500**	**1567928**	**0**	**127241**	**178129**	**0**	**1080**	**4400**	**160**	**0**	**0**	**311010**	**1256918**	
		Total Non Teaching						**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	
		GRAND TOTAL						**831606**	**0**	**440751**	**32400**	**17172**	**45370**	**178129**	**0**	**22500**	**1567928**	**0**	**127241**	**178129**	**0**	**1080**	**4400**	**160**	**0**	**0**	**311010**	**1256918**	

1567928

1.EOL OF MR. GOVARDHAN SINGH KAVIA @42300 FOR 03 DAYS IN THE MONTH OF JAN 2025.

PREPARED BY

(SATISH KUMAR,)

CHECKED BY

1.PRINCE GUPTA , PGT MATH

2.MAHESH DEWANGAN ,TGT MATH

(PASSED BY / AUTHORISED BY)

RAVI SHANKAR YADAV

PRINCIPAL(I/C) / DDO