

KENDRIYA VIDYALAYA NARAYANPUR
PAY BILL FOR THE MONTH OF DECEMBER- 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 ALLOW.	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	OTHER REMITTANCES	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	75742	VIVEK KUMAR GUPTA	PGT	8	1	1	31	56900	0	33002	1800	1044	0	12586	0	1250	106582	1000	8990	12586	0	0	60	660	20	23316	83266	
2	100557	KRISHAN KANTIWAL	PGT	8	1	1	31	50500	0	29290	1800	1044	5050	11171	0	1250	100105	1000	7979	11171	0	0	60	0	0	20210	79895	
3	100559	SANGITA MAHATA	PGT	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	1250	95055	1000	7979	11171	0	0	60	660	20	20890	74165	
4	73062	VINAY KUMAR	PGT	8	1	1	31	58600	0	33988	1800	1044	5860	12962	0	1250	115504	1000	9259	12962	0	0	60	0	0	23281	92223	
5	102270	SHIVANI YADAV	PGT	8	1	1	31	50500	0	29290	1800	1044	5050	11171	0	1250	100105	1000	7979	11171	0	0	60	0	0	20210	79895	
6	107627	PRINCE GUPTA	PGT	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	1250	95055	1000	7979	11171	0	0	60	660	20	20890	74165	
7	76741	SH. MAHESH DEWANGAN	TGT	7	1	1	31	53600	0	31088	1800	1044	0	11856	0	1250	100638	1000	8469	11856	0	0	60	440	20	21845	78793	
8	70138	RAJESHWER PAIKRA	TGT	7	1	1	31	56900	0	33002	1800	1044	5690	12586	0	1250	112272	1000	8990	12586	0	0	60	0	0	22636	89636	
9	76227	SATISH KUMAR	TGT	7	1	1	31	53600	0	31088	1800	1044	5360	11856	0	1250	105998	1000	8469	11856	0	0	60	0	0	21385	84613	
10	76924	GIRIRAJ VERMA	TGT	7	1	1	31	53600	0	31088	1800	1044	5360	11856	0	1250	105998	1000	8469	11856	0	0	60	0	0	21385	84613	
11	79779	MANOJ PAREEK	TGT	7	1	1	31	53600	0	31088	1800	1044	5360	11856	0	1250	105998	1000	8469	11856	0	0	60	0	0	21385	84613	
12	68852	RAKESH KUMAR	TGT	7	1	1	31	47600	0	27608	1800	1044	4760	10529	0	1250	94591	1000	7521	10529	0	0	60	0	0	19110	75481	
13	102256	SHIVENDRA PRATAP SINGH	TGT	7	1	1	31	47600	0	27608	1800	1044	0	10529	0	1250	89831	1000	7521	10529	0	0	60	660	20	19790	70041	
14	107626	ROHIT	TGT	7	1	1	31	47600	0	27608	1800	1044	0	10529	0	1250	89831	1000	7521	10529	0	0	60	440	20	19570	70261	
15	107623	SOURAV KUMAR	TGT	7	1	1	31	47600	0	27608	1800	1044	0	10529	0	1250	89831	1000	7521	10529	0	0	60	440	20	19570	70261	
16	79050	ASHISH AJABRAO BHALERAO	PRT	6	11	11	31	42300	0	24534	1800	1044	4230	9357	0	1250	84515	500	6683	9357	0	0	60	0	0	16600	67915	
17	81039	MUZAFFARUDDIN	PRT	6	11	11	31	42300	0	24534	1800	1044	4230	9357	0	1250	84515	500	6683	9357	0	0	60	0	0	16600	67915	
18	81449	KUMAR SHATKARNI	PRT	6	11	11	31	20058	0	11634	1800	1044	4230	4437	0	1250	44453	500	3169	4437	0	0	60	0	0	8166	36287	
19	83162	AJAY KUMAR MEENA	PRT	6	11	11	31	41100	0	23838	1800	1044	4110	9091	0	1250	82233	500	6494	9091	0	0	60	0	0	16145	66088	
20	83330	RAVINA	PRT	6	11	11	31	41100	0	23838	1800	1044	4110	9091	0	1250	82233	500	6494	9091	0	0	60	0	0	16145	66088	
21	83337	ABHITESH JANGIR	PRT	6	11	11	31	41100	0	23838	1800	1044	4110	9091	0	1250	82233	500	6494	9091	0	0	60	0	0	16145	66088	
22	102237	KARISHMA SHUKLA	PRT	6	11	11	31	37600	0	21808	1800	1044	3760	8317	0	1250	75579	500	5941	8317	0	0	60	0	0	14818	60761	
23	102257	PAWAN KUMAR	PRT	6	11	11	31	37600	0	21808	1800	1044	3760	8317	0	1250	75579	500	5941	8317	0	0	60	0	0	14818	60761	
24	102258	JYOTI SHARMA	PRT	6	11	11	31	37600	0	21808	1800	1044	3760	8317	0	1250	75579	500	5941	8317	0	0	60	0	0	14818	60761	
25	107624	SHUBHAM GUPTA	PRT	6	11	11	31	37600	0	21808	1800	1044	3760	8317	0	1250	75579	500	5941	8317	0	0	60	0	0	14818	60761	
26	107625	CHANDINI	PRT	6	11	11	31	37600	0	21808	1800	1044	0	8317	0	1250	71819	500	5941	8317	0	0	60	440	20	15278	56541	
27	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	31	42300	0	24534	1800	1044	4230	9357	0	1250	84515	500	6683	9357	0	0	60	0	0	16600	67915	
		Total Teaching						1237458	0	717726	48600	28188	86780	273724	0	33750	2426226	21000	195520	273724	0	0	1620	4400	160	496424	1929802	
		Total Non Teaching						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GRAND TOTAL						1237458	0	717726	48600	28188	86780	273724	0	33750	2426226	21000	195520	273724	0	0	1620	4400	160	496424	1929802	

2426226

EOL @42300 FOR 7 DAYS IN OCTOBER=9552 AND 9 DAYS IN NOVEMBER=12690,TOTAL DEDUCTION IN BASIC=12690+9552=22242, REMAINING BASIC=20058

PREPARED BY

(SATISH KUMAR,)

CHECKED BY

1.PRINCE GUPTA , PGT MATH
2.MAHESH DEWANGAN ,TGT MATH

(PASSED BY / AUTHORISED BY)

Sh.RAVI SHANKAR YADAV
PRINCIPAL(I/C) / DDO