

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	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVS) HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	OTHER DEDUCTIONS IF ANY	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	0	60	0	660	20	0	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	0	60	0	0	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	0	60	0	660	20	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	660	20	0	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	0	60	0	440	20	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	660	20	0	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	0	60	0	440	20	0	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	0	60	0	440	20	0	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	0	60	0	0	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	0	60	0	0	0	0	16600	67915		
18	81449	KUMAR SHATKARNI	PRT	6	11	11	31	42300	0	24534	1800	1044	4230	9357	0	1250		84515	500	6683	9357	0	0	0	60	0	0	0	0	16600	67915		
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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	0	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	0	60	0	440	20	0	15278	56541		
27	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	22	30019	0	17411	1800	1044	3002	6640	0	1250		61166	500	4743	6640	0	0	0	60	0	0	0	0	11943	49223		
		Total Teaching						1247419	0	723503	48600	28188	85552	275927	0	33750		2442939	21000	197094	275927	0	0	0	1620	0	4400	160	0	500201	1942738		
		Total Non Teaching						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GRAND TOTAL						1247419	0	723503	48600	28188	85552	275927	0	33750		2442939	21000	197094	275927	0	0	0	1620	0	4400	160	0	500201	1942738		

2442939

EOL @42300 FOR 9 DAYS IN DECEMBER, BASIC PAY=30019

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