KENDRIYA VIDYALAYA NARAYANPUR

PAY BILL FOR THE MONTH OF FEBRUARY - 2026

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	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	75742	VIVEK KUMAR GUPTA	PGT	8	1	1	28	58600	0	33988	1800	1044	0	12963	0		1250	109645	0	0	0	0	9259	12963	0	0	60	0	0	660	20	0	0	0	22962	86683	
2	100557	KRISHAN KANTIWAL	PGT	8	1	1	28	50500	0	29290	1800	1044	5050	11171	0		1250	100105	0	0	0	0	7979	11171	0	0	60	0	0	0	0	0	0	0	19210	80895	
3	100559	SANGITA MAHATA	PGT	8	1	1	28	50500	0	29290	1800	1044	0	11171	0		1250	95055	0	0	0	0	7979	11171	0	0	60	0	0	660	20	0	0	0	19890	75165	
4	73062	VINAY KUMAR	PGT	8	1	1	28	60400	0	35032	1800	1044	6040	13361	0		1250	118927	0	0	0	0	9544	13361	0	0	60	0	0	0	0	0	0	0	22965	95962	
5	102270	SHIVANI YADAV	PGT	8	1	1	28	50500	0	29290	1800	1044	5050	11171	0		1250	100105	0	0	0	0	7979	11171	0	0	60	0	0	0	0	0	0	0	19210	80895	
6	107627	PRINCE GUPTA	PGT	8	1	1	28	50500	0	29290	1800	1044	0	11171	0		1250	95055	0	0	0	0	7979	11171	0	0	60	0	0	660	20	0	0	0	19890	75165	
7	76741	SH. MAHESH DEWANGAN	TGT	7	1	1	28	53600	0	31088	1800	1044	0	11857	0		1250	100639	0	0	0	0	8469	11857	0	0	60	0	0	440	20	0	0	0	20846	79793	
8	70138	RAJESHWER PAIKRA	TGT	7	1	1	28	56900	0	33002	1800	1044	5690	12587	0		1250	112273	0	0	0	0	8991	12587	0	0	60	0	0	0	0	0	0	0	21638	90635	
9	76227	SATISH KUMAR	TGT	7	1	1	28	55200	0	32016	1800	1044	5520	12211	0		1250	109041	0	0	0	0	8722	12211	0	0	60	0	0	0	0	0	0	0	20993	88048	
10	76924	GIRIRAJ VERMA	TGT	7	1	1	28	53600	0	31088	1800	1044	5360	11857	0		1250	105999	0	0	0	0	8469	11857	0	0	60	0	0	0	0	0	0	0	20386	85613	
11	79779	MANOJ PAREEK	TGT	7	1	1	28	53600	0	31088	1800	1044	5360	11857	0		1250	105999	0	0	0	0	8469	11857	0	0	60	0	0	0	0	0	0	0	20386	85613	
12	68852	RAKESH KUMAR	TGT	7	1	1	28	47600	0	27608	1800	1044	4760	10530	0		1250	94592	0	0	0	0	7521	10530	0	0	60	0	0	0	0	0	0	0	18111	76481	
13	102256	SHIVENDRA PRATAP SINGH	TGT	7	1	1	28	47600	0	27608	1800	1044	0	10530	0		1250	89832	0	0	0	0	7521	10530	0	0	60	0	0	660	20	0	0	0	18791	71041	
14	107626	ROHIT	TGT	7	1	1	28	47600	0	27608	1800	1044	0	10530	0		1250	89832	0	0	0	0	7521	10530	0	0	60	0	0	440	20	0	0	0	18571	71261	
15	107623	SOURAV KUMAR	TGT	7	1	1	28	47600	0	27608	1800	1044	0	10530	0		1250	89832	0	0	0	0	7521	10530	0	0	60	0	0	440	20	0	0	0	18571	71261	
16	79050	ASHISH AJABRAO BHALERAO	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
17	81039	MUZAFFARUDDIN	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
18	81449	KUMAR SHATKARNI	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
19	83162	AJAY KUMAR MEENA	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
20	83330	RAVINA	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
21	83337	ABHITESH JANGIR	PRT	6	11	11	28	42300	0	24534	1800	1044	4230	9357	0		1250	84515	0	0	0	0	6684	9357	0	0	60	0	0	0	0	0	0	0	16101	68414	
22	102237	KARISHMA SHUKLA	PRT	6	11	11	28	37600	0	21808	1800	1044	3760	8318	0		1250	75580	0	0	0	0	5941	8318	0	0	60	0	0	0	0	0	0	0	14319	61261	
23	102257	PAWAN KUMAR	PRT	6	11	11	28	37600	0	21808	1800	1044	3760	8318	0		1250	75580	0	0	0	0	5941	8318	0	0	60	0	0	0	0	0	0	0	14319	61261	
24	102258	JYOTI SHARMA	PRT	6	11	11	28	37600	0	21808	1800	1044	3760	8318	0		1250	75580	0	0	0	0	5941	8318	0	0	60	0	0	0	0	0	0	0	14319	61261	
25	107624	SHUBHAM GUPTA	PRT	6	11	11	28	37600	0	21808	1800	1044	3760	8318	0		1250	75580	0	0	0	0	5941	8318	0	0	60	0	0	0	0	0	0	0	14319	61261	
26	107625	CHANDINI	PRT	6	11	11	28	37600	0	21808	1800	1044	0	8318	0		1250	71820	0	0	0	0	5941	8318	0	0	60	0	0	440	20	0	0	0	14779	57041	
27	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	15	23357	0	13547	1800	1044	4360	5167	0		1250	50525	0	0	0	0	3691	5167	0	0	60	0	0	0	0	0	0	0	8918	41607	
		Total Teaching						**1249457**	**0**	**724685**	**48600**	**28188**	**87610**	**276396**	**0**	**0**	**33750**	**2448686**	**0**	**0**	**0**	**0**	**197423**	**276396**	**0**	**0**	**1620**	**0**	**0**	**4400**	**160**	**0**	**0**	**0**	**479999**	**1968687**	
		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**	**0**	**0**	**0**	**0**	
		GRAND TOTAL						**1249457**	**0**	**724685**	**48600**	**28188**	**87610**	**276396**	**0**	**0**	**33750**	**2448686**	**0**	**0**	**0**	**0**	**197423**	**276396**	**0**	**0**	**1620**	**0**	**0**	**4400**	**160**	**0**	**0**	**0**	**479999**	**1968687**	

2448686

MR. GOVARDHAN SINGH KAVIA=EOL OF 13 DAYS @43600 NET BASIC=23357

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