

KENDRIYA VIDYALAYA NARAYANPUR
PAY BILL FOR THE MONTH OF SEPTEMBER - 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-II	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	30	56900	0	31295	1800	990	0	12347	0	1250	104582	1000	8820	12347	0	0	60	660	20	22907	81675	
2	100557	KRISHAN KANTIWAL	PGT	8	1	1	30	50500	0	27775	1800	990	5050	10959	0	1250	98324	1000	7828	10959	0	0	60	0	0	19847	78477	
3	100559	SANGITA MAHATA	PGT	8	1	1	30	50500	0	27775	1800	990	0	10959	0	1250	93274	1000	7828	10959	0	0	60	660	20	20527	72747	
4	73062	VINAY KUMAR	PGT	8	1	1	30	58600	0	32230	1800	990	5860	12716	0	1250	113446	1000	9083	12716	0	0	60	0	0	22859	90587	
5	102270	SHIVANI YADAV	PGT	8	1	1	30	50500	0	27775	1800	990	5050	10959	0	1250	98324	1000	7828	10959	0	0	60	0	0	19847	78477	
6	107627	PRINCE GUPTA	PGT	8	1	1	30	50500	0	27775	1800	990	0	10959	0	1250	93274	1000	7828	10959	0	0	60	660	20	20527	72747	
7	76741	SH. MAHESH DEWANGAN	TGT	7	1	1	30	53600	0	29480	1800	990	0	11631	0	1250	98751	1000	8308	11631	0	0	60	440	20	21459	77292	
8	70138	RAJESHWER PAIKRA	TGT	7	1	1	30	56900	0	31295	1800	990	5690	12347	0	1250	110272	1000	8820	12347	0	0	60	0	0	22227	88045	
9	76227	SATISH KUMAR	TGT	7	1	1	30	53600	0	29480	1800	990	5360	11631	0	1250	104111	1000	8308	11631	0	0	60	0	0	20999	83112	
10	76924	GIRIRAJ VERMA	TGT	7	1	1	30	53600	0	29480	1800	990	5360	11631	0	1250	104111	1000	8308	11631	0	0	60	0	0	20999	83112	
11	79779	MANOJ PAREEK	TGT	7	1	1	30	53600	0	29480	1800	990	5360	11631	0	1250	104111	1000	8308	11631	0	0	60	0	0	20999	83112	
12	68852	RAKESH KUMAR	TGT	7	1	1	30	47600	0	26180	1800	990	4760	10329	0	1250	92909	1000	7378	10329	0	0	60	0	0	18767	74142	
13	102256	SHIVENDRA PRATAP SINGH	TGT	7	1	1	30	47600	0	26180	1800	990	0	10329	0	1250	88149	1000	7378	10329	0	0	60	660	20	19447	68702	
14	107626	ROHIT	TGT	7	1	1	30	47600	0	26180	1800	990	0	10329	0	1250	88149	1000	7378	10329	0	0	60	440	20	19227	68922	
15	107623	SOURAV KUMAR	TGT	7	1	1	30	47600	0	26180	1800	990	0	10329	0	1250	88149	1000	7378	10329	0	0	60	440	20	19227	68922	
16	79050	ASHISH AJABRAO BHALERAO	PRT	6	11	11	30	42300	0	23265	1800	990	4230	9179	0	1250	83014	500	6557	9179	0	0	60	0	0	16296	66718	
17	81039	MUZAFFARUDDIN	PRT	6	11	11	30	42300	0	23265	1800	990	4230	9179	0	1250	83014	500	6557	9179	0	0	60	0	0	16296	66718	
18	81449	KUMAR SHATKARNI	PRT	6	11	11	30	42300	0	23265	1800	990	4230	9179	0	1250	83014	500	6557	9179	0	0	60	0	0	16296	66718	
19	83162	AJAY KUMAR MEENA	PRT	6	11	11	30	41100	0	22605	1800	990	4110	8919	0	1250	80774	500	6371	8919	0	0	60	0	0	15850	64924	
20	83330	RAVINA	PRT	6	11	11	30	41100	0	22605	1800	990	4110	8919	0	1250	80774	500	6371	8919	0	0	60	0	0	15850	64924	
21	83337	ABHITESH JANGIR	PRT	6	11	11	30	41100	0	22605	1800	990	4110	8919	0	1250	80774	500	6371	8919	0	0	60	0	0	15850	64924	
22	102237	KARISHMA SHUKLA	PRT	6	11	11	30	37600	0	20680	1800	990	3760	8159	0	1250	74239	500	5828	8159	0	0	60	0	0	14547	59692	
23	102257	PAWAN KUMAR	PRT	6	11	11	30	37600	0	20680	1800	990	3760	8159	0	1250	74239	500	5828	8159	0	0	60	0	0	14547	59692	
24	102258	JYOTI SHARMA	PRT	6	11	11	30	37600	0	20680	1800	990	3760	8159	0	1250	74239	500	5828	8159	0	0	60	0	0	14547	59692	
25	107624	SHUBHAM GUPTA	PRT	6	11	11	30	37600	0	20680	1800	990	3760	8159	0	1250	74239	500	5828	8159	0	0	60	0	0	14547	59692	
26	107625	CHANDINI	PRT	6	11	11	30	37600	0	20680	1800	990	0	8159	0	1250	70479	500	5828	8159	0	0	60	440	20	15007	55472	
27	75171	GOVERDHAN SINGH KAVIA	PRT MUSIC	6	1	1	22	31020	0	17061	1800	990	4230	6731	0	1250	63082	500	4808	6731	0	0	60	0	0	12099	50983	
		Total Teaching						1248420	0	686631	48600	26730	86780	270906	0	33750	2401817	21000	193511	270906	0	0	1620	4400	160	491597	1910220	
		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						1248420	0	686631	48600	26730	86780	270906	0	33750	2401817	21000	193511	270906	0	0	1620	4400	160	491597	1910220	

2401817

1.EOL FROM (23.06.2025 TO 30.06.2025) @42300,

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