KENDRIYA VIDYALAYA BSF KHAJUWALA

PAY BILL FOR THE MONTH OF JULY - 2026

	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (60%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (60%)	HOUSE RENT ALLOWANCE / D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE) (14%)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS (IF ANY (UNION SUBS.)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	27567	SH. SHARAWAN KUMAR	PRINCIPAL	12	31	109100	65460	3600	2160	0	0	0	0	180320	25000	0	0	40000	120	2020	50	0	0	67190	113130	INCREAMENT
2	34472	SH. PRADEEP KUMAR TETARWAL	PGT(PHY)	10	31	90000	54000	3600	2160	0	0	0	0	149760	17000	0	0	25000	60	740	50	0	300	43150	106610	INCREAMENT
3	52289	SH. AJAY KUMAR	PGT(CHEM.)	10	31	82400	49440	3600	2160	8240	18458	0	0	164298	15000	13184	18458	0	60	0	0	0	300	47002	117296	INCREAMENT
4	49029	SH. ADARSH BHATNAGAR	PGT(CS)	10	31	73200	43920	3600	2160	7320	16397	0	0	146597	13000	11712	16397	0	60	0	0	0	0	41169	105428	INCREAMENT
5	42303	SH. RAMESH KUMAR	PGT(HISTORY)	8	31	78800	47280	1800	1080	7880	17652	0	0	154492	15000	12608	17652	0	60	0	0	0	120	45440	109052	
6	35141	SH. DEVENDER SINGH	PGT(MATHS)	8	31	72100	43260	1800	1080	0	16151	0	0	134391	12000	11536	16151	0	60	740	50	0	120	40657	93734	
7	68794	SH. ANKIT KUMAR	PGT (ECO)	8	31	62200	37320	1800	1080	0	13933	0	0	116333	5000	9952	13933	0	60	490	50	0	120	29605	86728	INCREAMENT
8	33637	SH. RAMESH CHAND	PGT(BIO)	8	31	72100	43260	1800	1080	7210	0	0	0	125450	8000	0	0	20000	60	0	0	0	0	28060	97390	
9	52170	SH. VIJAY KUMAR KUMAWAT	PGT (ENGLISH)	8	31	76500	45900	1800	1080	0	17136	0	0	142416	12000	12240	17136	0	60	490	50	0	300	42276	100140	INCREAMENT
10	44407	SH. NAHAR SINGH MEENA	PGT (HINDI)	8	31	76500	45900	1800	1080	7650	17136	0		150066	10000	12240	17136	0	60	0	0	0	300	39736	110330	
11	19814	SH. AMAR SINGH	TGT(ENG.)	7	31	70000	42000	1800	1080	0	0	0	0	114880	11000	0	0	15000	60	740	50	0	300	27150	87730	INCREAMENT
12	61989	SH. KAUSHAL KUMAR PARIHAR	TGT(AE)	7	31	60400	36240	1800	1080	6040	13530	0	0	119090	1000	9664	13530	0	60	0	0	0	120	24374	94716	
13	46149	SH. VIRENDRA SINGH	TGT(WE)	8	31	74300	44580	1800	1080	0	16644	0	0	138404	10000	11888	16644	0	60	490	50	0	300	39432	98972	INCREAMENT
14	70156	SH. PRADEEP KUMAR	TGT(SKT.)	7	31	58600	35160	1800	1080	5860	13127	0	0	115627	5000	9376	13127	0	60	0	0	0	0	27563	88064	INCREAMENT
15	49546	SH. RATTI RAM MEENA	TGT (MATHS)	7	31	56900	34140	1800	1080	5690	12746	0	0	112356	3000	9104	12746	0	60	0	0	0	120	25030	87326	
16	107199	MS. NISHA	TGT(P&HE)	7	31	49000	29400	1800	1080	4900	10976	0	0	97156	0	7840	10976	0	60	0	0	0	300	19176	77980	INCREAMENT
17	48391	MR. MAINUDDEEN KHAN	PRT (MUSIC)	7	31	53600	32160	1800	1080	0	12007	0	0	100647	0	8576	12007	0	60	740	50	0	0	21433	79214	INCREAMENT
18	63012	SMT. SUSHMA	PRT	6	31	47600	28560	1800	1080	4760	10663	0	0	94463	0	7616	10663	0	60	0	0	0	0	18339	76124	INCREAMENT
19	69290	MR. LOKESH KUMAR	PRT	6	31	46200	27720	1800	1080	4620	10349	0	0	91769	0	7392	10349	0	60	0	0	0	0	17801	73968	INCREAMENT
20	71538	MS. MONIKA CHAUBEY	PRT	6	31	46200	27720	1800	1080	4620	10349	0	0	91769	0	7392	10349	0	60	0	0	0	0	17801	73968	INCREAMENT
21	76843	SH SOMBIR	PRT	6	31	43600	26160	1800	1080	4360	9767	0	0	86767	0	6976	9767	0	60	0	0	0	0	16803	69964	INCREAMENT
22	79351	SMT. NEETU RANI	PRT	6	31	43600	26160	1800	1080	4360	9767	0	0	86767	0	6976	9767	0	60	0	0	0	0	16803	69964	INCREAMENT
23	71879	SMT. ASHA YADAV	PRT	6	31	46200	27720	1800	1080	4620	10349	0	0	91769	0	7392	10349	0	60	0	0	0	0	17801	73968	INCREAMENT
24	83254	SH. VIPUL DAYMA	JSA	2	31	23800	14280	900	540	0	5332	700	0	45552	0	3808	5332	0	30	490	50	0	250	9960	35592	
25	32948	SH MUKESH KUMAR	SUB STAFF	3	31	39400	23640	1800	1080	3940	0	0	6250	76110	0	0	0	15000	30	0	0	0	250	15280	60830	Dress Allow.
	Teaching Staff					1489100	893460	48600	29160	88130	257137	0	0	2805587	162000	183664	257137	100000	1440	6450	400	0	2700	713791	2091796	
	Non-Teaching Staff					63200	37920	2700	1620	3940	5332	700	6250	121662	0	3808	5332	15000	60	490	50	0	500	25240	96422	
	GRAND TOTAL					1552300	931380	51300	30780	92070	262469	700	6250	2927249	162000	187472	262469	115000	1500	6940	450	0	3200	739031	2188218	

Certified that:

1. The Pay and allowances have been drawn at the prescribed rates and only to the extent of post and sanctioned by the KVS.
2. In cases where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service books and leave accounts concerned.
3. The conditions prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the allowances have been drawn of the same has been kept in the office of the original bill.
4. In respect of arrears of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal bill.
5. In respect of special pay drawn for the UDC/LDC for handling account and cash work, fidelity bond from the united India Insurance Company Limited for Rs.10000/- has been obtained and kept on record and it has been ensured that the bond is current.
6. Washing allowance has been drawn only for such of the class D employees to whom uniforms have been supplied.

Prepared by : Vipul Dayma, JSA

Checked by :

PRINCIPAL

(SHARAWAN KUMAR)

पीएम श्री केन्द्रीय विद्यालय बीएसएफ खाजूवाला

PM SHRI KENDRIYA VIDYALAYA BSF KHAJUWALA