KENDRIYA VIDYALAYA PRAGATI VIHAR Ist SHIFT

PAY BILL FOR THE MONTH OF SEPTEMBER, 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	II SHIFT ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME 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)	COOP. SOCIETY	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	3528	**Sangeeta Agrawal**	PRINCIPAL	12	1	1	31	**94100**	56460	7200	4320	28230	0	0	9410	0	**199720**	**28000**	0	0	0	0	0	40000	120	31974	0	1000	0	101094	98626	**13 days HPL w.e.f. 24.8.2026 to 05.09.2026**
2	49293	**Meenaxi**	P.G.T	8	1	1	31	**72100**	43260	3600	2160	21630	16151	0	0	0	**158901**	**15000**	0	0	11536	16151	0	0	60	0	0	0	0	42747	**116154**	
3	18177	**Ajeet Kumar Srivastava**	P.G.T	10	1	1	31	**87400**	52440	7200	4320	26220	0	0	0	0	**177580**	**21000**	0	0	0	0	0	22000	60	0	0	650	0	43710	**133870**	
4	52344	**MANISHA PURI**	P.G.T	10	1	1	31	**0**	0	0	0	24720	0	0	0	0	**24720**	**0**	0	0	0	0	0	0	60	0	0	0	0	60	**24660**	**EOL(PA) 4.4.26 to 01.4.2028 (728 days) Basic Pay is 82400/-**
5	52773	**Som Lata**	P.G.T	10	1	1	31	**82400**	49440	7200	4320	24720	18458	0	0	0	**186538**	**18000**	0	0	13184	18458	0	0	60	0	0	0	0	49702	**136836**	
6	44926	**Dr. Vijendra Singh Gurjar**	P.G.T	10	1	1	31	**80000**	48000	7200	4320	24000	17920	0	0	0	**181440**	**18500**	0	0	12800	17920	0	0	60	0	0	0	0	49280	**132160**	
7	76145	**Bharat Savita**	P.G.T	8	1	1	31	**58600**	35160	3600	2160	17580	13127	0	0	0	**130227**	**8500**	0	0	9376	13127	0	0	60	0	0	650	0	31713	**98514**	
8	76000	**Veenu Manocha**	P.G.T	8	1	1	31	**58600**	35160	3600	2160	17580	13127	0	0	0	**130227**	**9000**	0	0	9376	13127	0	0	60	0	0	650	0	32213	**98014**	
9	72695	**Amit Kumar Gangwar**	P.G.T	8	1	1	31	**62200**	37320	3600	2160	18660	13933	0	0	0	**137873**	**9000**	0	0	9952	13933	0	0	60	0	0	0	0	32945	**104928**	
10	76504	**Nitin Kumar**	P.G.T	8	1	1	31	**58600**	35160	3600	2160	17580	13127	0	0	0	**130227**	**8500**	0	0	9376	13127	0	0	60	0	0	0	0	31063	**99164**	
11	82149	**Anil Kumar**	P.G.T	8	1	1	31	**58600**	35160	3600	2160	17580	13127	0	0	0	**130227**	**8500**	0	0	9376	13127	0	0	60	0	0	650	0	31713	**98514**	
12	104886	**Priyanka Verma**	P.G.T	8	1	1	31	**50500**	30300	0	0	15150	11312	0	0	0	**107262**	**0**	0	0	8080	11312	0	0	60	0	0	0	0	19452	**87810**	**PIC w.e.f. 1st July = Rs. 52200/- will be admissbile after joining from Maternity Leave 20.4.26 to 16.10.2026**
13	7856	**Joginder**	T.G.T	8	1	1	31	**81200**	48720	3600	2160	24360	18189	0	0	0	**178229**	**16000**	0	0	12992	18189	0	0	60	0	0	650	0	47891	**130338**	
14	52625	Sonia Bharti	T.G.T	8	1	1	31	**78800**	47280	3600	2160	23640	17652	0	0	0	**173132**	**14000**	0	0	12608	17652	0	0	60	0	0	0	0	44320	**128812**	
15	51544	**Vinita Bhamra**	T.G.T	7	1	1	31	**60400**	36240	3600	2160	18120	13530	0	0	0	**134050**	**9500**	0	0	9664	13530	0	0	60	0	0	650	0	33404	**100646**	
16	70800	**Ritu Bhadana**	T.G.T	7	1	1	31	**56900**	34140	3600	2160	17070	12746	0	0	0	**126616**	**8500**	0	0	9104	12746	0	0	60	0	0	0	0	30410	**96206**	
17	80549	**Preeti**	T.G.T	7	1	1	31	**54667**	32800	3600	2160	16080	12246	0	0	0	**121553**	**7500**	0	0	8747	12246	0	0	60	0	0	0	0	28553	**93000**	**Increment benefits given from 11.9.2026 onwards @ 55,200/- after availing CCL w.e.f. 18.6.26 to 10.9.2026**
18	82595	**Kavita**	T.G.T	7	1	1	31	**53600**	32160	3600	2160	16080	12007	0	0	0	**119607**	**6500**	0	0	8576	12007	0	0	60	0	0	0	0	27143	**92464**	
19	73161	**Garvita**	T.G.T	7	1	1	31	**49000**	29400	3600	2160	14700	10976	0	0	0	**109836**	**0**	0	0	7840	10976	0	0	60	0	0	650	0	19526	**90310**	
20	81523	**Ritu**	T.G.T	7	1	1	31	**55200**	33120	3600	2160	16560	12365	0	0	0	**123005**	**0**	0	0	8832	12365	0	0	60	0	0	0	0	21257	**101748**	
21	2152	**Abhivyanjana Singh**	TGT(PET)	8	1	1	31	**86100**	51660	3600	2160	25830	0	0	0	0	**169350**	**18000**	0	0	0	0	0	40000	60	0	0	650	0	58710	**110640**	
22	24474	**Lokman Singh**	TGT (WET)	10	1	1	31	**90000**	54000	7200	4320	27000	0	0	0	0	**182520**	**24000**	0	0	0	0	0	40000	60	0	0	650	0	64710	**117810**	
23	48492	**Manorama Dutta**	Librarian	8	1	1	31	**68000**	40800	3600	2160	20400	15232	0	0	0	**150192**	**11000**	0	0	10880	15232	0	0	60	0	0	0	0	37172	**113020**	
24	49176	**Prabhawati**	Drawing Tr.	8	1	1	31	**68000**	40800	3600	2160	20400	15232	0	0	0	**150192**	**11000**	0	0	10880	15232	0	0	60	0	0	0	0	37172	**113020**	
25	75193	**Ravindra Nath Rajbhar**	Music Tr.	6	1	1	31	**43600**	26160	3600	2160	13080	9767	0	0	0	**98367**	**0**	0	0	6976	9767	0	0	60	0	0	450	0	17253	**81114**	
26	31683	**Arunesh Vaish**	HM	7	1	1	31	**70000**	42000	3600	2160	21000	0	0	0	0	**138760**	**9000**	0	0	0	0	0	30000	60	0	0	650	0	39710	**99050**	
27	23612	**Pooja Kaushik**	PRT	7	1	1	31	**70000**	42000	3600	2160	21000	0	0	0	0	**138760**	**11000**	0	0	0	0	0	40000	60	0	0	0	0	51060	**87700**	
28	72455	**Mamta Yadav**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10349	0	0	0	**103889**	**0**	0	0	7393	10349	0	0	60	0	0	450	0	18252	**85637**	
29	71004	**Ankit**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10349	0	0	0	**103889**	**0**	0	0	7393	10349	0	0	60	0	0	0	0	17802	**86087**	
30	69773	**Lalita Sheelvant**	PRT	6	1	1	31	**44900**	26940	0	0	13470	10058	0	0	0	**95368**	**0**	0	0	7185	10058	0	0	60	0	0	0	0	17303	**78065**	**PIC w.e.f. 1st July = Rs. 46,200/- will be admissbile after joining from Maternity Leave 18.6.26 to 14.12.2026**
31	71166	**Laxmi Yadav**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10349	0	0	0	**103889**	**0**	0	0	7393	10349	0	0	60	0	0	450	0	18252	**85637**	

PRINCIPAL

KENDRIYA VIDYALAYA PRAGATI VIHAR Ist SHIFT

PAY BILL FOR THE MONTH OF SEPTEMBER, 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	II SHIFT ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME 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)	COOP. SOCIETY	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
32	70906	**Anju**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10349	0	0	0	**103889**	**0**	0	0	7393	10349	0	0	60	0	0	450	0	18252	**85637**	
33	68295	**Manisha**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10350	0	0	0	**103890**	**0**	0	0	7393	10350	0	0	60	0	0	0	0	17803	**86087**	
34	70144	**Shallu**	PRT	6	1	1	31	**46200**	27720	3600	2160	13860	10349	0	0	0	**103889**	**0**	0	0	7393	10349	0	0	60	0	0	0	0	17802	**86087**	
35	78257	**Kusum Lata**	PRT	6	1	1	31	**43600**	26160	3600	2160	13080	9767	0	0	0	**98367**	**0**	0	0	6976	9767	0	0	60	0	0	0	0	16803	**81564**	
36	82836	**Dipti**	PRT	6	1	1	31	**42300**	25380	3600	2160	12690	9476	0	0	0	**95606**	**0**	0	0	6768	9476	0	0	60	0	0	450	0	16754	**78852**	
37	104883	**Anchal**	PRT	6	1	1	31	**38700**	23220	7200	4320	11610	8669	0	0		**93719**	**0**	0	0	6192	8669	0	0	60	0	0	450	0	15371	**78348**	
Total Teaching Staff								**2195267**	**1317160**	**144000**	**86400**	**682980**	**380289**	**0**	**9410**	**0**	**4815506**	**290000**	**0**	**0**	**271634**	**380289**	**0**	**212000**	**2280**	**31974**	**0**	**10200**	**0**	**1198377**	**3617129**	
Non - Teaching Staff														0	0	0						0										
38	26125	**Dinesh Singh**	SSA	**6**	**1**	**1**	**31**	**55200**	33120	3600	2160	16560	0	0	0	0	**110640**	8000	0	0	0	0	0	42000	30	0	0	450	0	50480	**60160**	
39	100190	**Sita Mehra**	JSA	6	1	1	31	**55200**	33120	3600	2160	16560	0	0	0	0	**110640**	**7000**	0	0	0	0	0	40000	30	0	0	0	0	47030	**63610**	
40	100150	**Sonia Sonia**	Sub Staff	1	1	1	31	**20300**	12180	1350	810	6090	4548	0	0	0	**45278**	**0**	0	0	3249	4548	0	0	30	0	0	250	0	8077	**37201**	
Total Non - Teaching Staff								**130700**	**78420**	**8550**	**5130**	**39210**	**4548**	**0**	**0**	**0**	**266558**	**15000**	**0**	**0**	**3249**	**4548**	**0**	**82000**	**90**	**0**	**0**	**700**	**0**	**105587**	**160971**	
Grand Total Teaching and Non - Teaching Staff								**2325967**	**1395580**	**152550**	**91530**	**722190**	**384837**	**0**	**9410**	**0**	**5082064**	**305000**	**0**	**0**	**274883**	**384837**	**0**	**294000**	**2370**	**31974**	**0**	**10900**	**0**	**1303964**	**3778100**	

S. No	Summary of paybill for the Month of September - 2026	
1	Basic Pay (Teaching Staff)	**2195267**
2	Basic Pay (Non-Teaching Staff)	**130700**
3	Dearness Allow. 60% (Teaching Staff)	**1317160**
4	Dearness Allow. 60% (Non-Teaching Staff)	**78420**
5	TPT Allowance (Teaching Staff)	**144000**
6	TPT Allowance (Non-Teaching Staff)	**8550**
7	DA on TPT Allowance (Teaching Staff)	**86400**
8	DA on TPT Allowance (Non-Teaching Staff)	**5130**
9	House Rent Allowance (Teaching Staff) 30%	**682980**
10	House Rent Allowance (Non- Teaching Staff) 30%	**39210**
11	NPS (MS) (Teaching Staff) 14%	**380289**
12	NPS (MS) (Non -Teaching Staff) 14%	**4548**
13	DRESS ALLOWANCE	**0**
14	IInd Shift Allowance (Principal)	**9410**
15	Other Allowance (Teaching Staff)	**0**
16	Other Allowance (Non-Teaching Staff)	**0**
17	Cash Handling & Treasury Allowance	**0**
18	**Grand Total Teaching Staff**	**4815506**
19	**Grand Total Non - Teaching Staff**	**266558**
20	**Grand Total (Teaching & Non-Teaching Staff)**	**5082064**

S.No.	Deduction from Paybill for the month of September - 2026	Amount
1	**Income Tax (Teaching Staff)**	**290000**
2	**Income Tax (Non - Teaching Staff)**	**15000**
3	**Licence Fees (Teaching Staff)**	**0**
4	**Licence Fees (Non-Teaching Staff)**	**0**
5	**Electric Charges (Teaching Staff)**	**0**
6	**Electric Charges (Non-Teaching Staff)**	**0**
7	**NPS (OWN Share) (Teaching Staff) 10%**	**271634**
8	**NPS (OWN) (Non - Teaching Staff) 10%**	**3249**
9	**NPS (MS) (Teaching Staff) 14%**	**380289**
10	**NPS (MS Share) (Non - Teaching Staff) 14%**	**4548**
11	**GPF (Teaching Staff)**	**212000**
12	**GPF (Non - Teaching Staff)**	**82000**
13	**GPF Advance Recovery (Teaching Staff)**	**0**
14	**GPF Advance Recovery (Non-Teaching Staff)**	**0**
15	**CPF (Own Share) (Teaching Staff)**	**0**
16	**CPF (MS) (Teaching Staff)**	**0**
17	**EWS (Teaching Staff)**	**2280**
18	**EWS (Non - Teaching Staff)**	**90**
19	**HPL Recovery (Teaching Staff)**	**31974**
20	**HPL Recovery (Non- Teaching Staff)**	**0**

(SANGEETA AGRAWAL)
PRINCIPAL

PRINCIPAL

KENDRIYA VIDYALAYA PRAGATI VIHAR Ist SHIFT

PAY BILL FOR THE MONTH OF SEPTEMBER, 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	II SHIFT ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME 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)	COOP. SOCIETY	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS

21	REC. OF OVERPAYMENT (Pay & Allowance)	0
21	OTHER DEDUCTIONS (Teaching Staff)	0
22	OTHER DEDUCTIONS IF ANY (Non- Teaching Staff)	0
23	T & C Corp. Society	0
24	CGHS RECOVERY	10900
25	Association Annual Subscription Teaching	0
	Grand Total Deduction	1303964
	Net Amount	3778100

Prepared by :

Checked By :

Passed for

Rs. 5,082,064

(Rupees Fifty Lacs eighty two thousand Sixty four only) through UBI Web Portal System for the Month of September,, 2026

PRINCIPAL