Pay Bill (KENDRIYA VIDYALAYA STPS SURATGARH) June 2026

S.NO.	STAFF CODE	Employee Name	Designation	Level	No. of Post	In-Position	No. of Days	Basic Pay	Deputation allowance	Dearness Allowance @ 60%	TPTA	DA On TPTA @60%	HRA @ 10% of Basic Pay.	NPS (MGMT Share @14%)	CPF (MGT SHARE)	Cash Handling Allowance	High Altitude Allowance	Hare Area allowance	Island Special duty allowance	Special Duty Allowance	Tough location allowance-I	Tough location allowance-II	Tough location Allowance-III	II Shift Allowance	LS & PC @ 10% of basic	Other allowances	Dress Allowance	GROSS SALARY
1	33178	SUMER SINGH	PRINCIPAL	12	1	1	30	112400	0	67440	7200	4320	0	0	0	0	0	0	0	0	0	0	0	11240	0	0	202600
2	32986	SUKHPAL SINGH	PGT English	8	1	1	30	86100	0	51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	8610	0	0	157860
3	54040	SUNIL KUMAR	PGT PHYSICS	10	1	1	30	77700	0	46620	3600	2160	0	17405	0	0	0	0	0	0	0	0	0	7770	0	0	155255
4	100568	ASHISH BHARGAVA	PGT MATHS	8	1	1	30	50500	0	30300	3600	2160	0	11312	0	0	0	0	0	0	0	0	0	5050	0	0	102922
5	69307	SUNIL NATH	PGT HINDI	8	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	6040	0	0	119090
6	68801	RAKHI GOYAL	PGT CHEMISTRY	8	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	6040	0	0	119090
7	55549	HARISH GOEL	PGT BIOLOGY	8	1	1	30	81200	0	48720	1800	1080	8120	18189	0	0	0	0	0	0	0	0	0	8120	0	0	167229
8	76428	NISHA SHARMA	PGT CS	8	1	1	30	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	5860	0	0	115627
9	55535	DHARAM PAL	TGT S.St.	8	1	1	30	78800	0	47280	1800	1080	0	17652	0	0	0	0	0	0	0	0	0	7880	0	0	154492
10	54210	KISHAN LAL	TGT ENGLISH	8	1	1	30	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	7430	0	0	145834
11	46007	RAJENDRA PRASAD VERMA	TGT SANSKRIT	8	1	1	30	72100	0	43260	1800	1080	0	16151	0	0	0	0	0	0	0	0	0	7210	0	0	141601
12	51407	KAVITA DUA	TGT MATHS	8	1	1	30	72100	0	43260	1800	1080	0	16151	0	0	0	0	0	0	0	0	0	7210	0	0	141601
13	50955	HEM RAJ	TGT WE	8	1	1	30	76500	0	45900	1800	1080	7650	17136	0	0	0	0	0	0	0	0	0	7650	0	0	157716
14	57640	ARVIND KUMAR	TGT PH&E	8	1	1	30	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	6220	0	0	122553
15	47924	KALPANA MEENA	TGT ART	8	1	1	30	70000	0	42000	1800	1080	0	15680	0	0	0	0	0	0	0	0	0	7000	0	0	137560
16		VACANT	TGT Lib	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	48949	RISHIBA SHUKLA	PRT	7	1	1	30	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	0	0	0	0	5360	0	0	106007
18	57486	KALPNA	PRT	6	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	68246	NEHA SINGH	PRT	6	1	1	30	44900	0	26940	1800	1080	0	10058	0	0	0	0	0	0	0	0	0	4490	0	0	89268
20	82646	OM PRAKASH JAT	PRT	6	1	1	30	42300	0	25380	1800	1080	0	9476	0	0	0	0	0	0	0	0	0	4230	0	0	84266
21	100246	RUCHI PANDEY	PRT	6	1	1	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	0	0	0	0	3760	0	0	75223
22	102541	GAUTAM YADAV	PRT	6	1	1	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	0	0	0	0	3760	0	0	75223
23	50945	PREETI CHOUHAN	PRT MUSIC	7	1	1	30	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	6040	0	0	119090
24	79030	PRAHLAD	SSA	4	1	1	30	27100	0	16260	1800	1080	0	6071	0	0	0	0	0	0	0	0	0	2710	0	0	55021
25		VACANT	JSA	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26		VACANT	LAB ATTND.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	33017	ARJUN RAM	SUB STAFF	4	1	1	30	43500	0	26100	1800	1080	0	0	0	0	0	0	0	0	0	0	0	4350	0	0	76830
28		VACANT	LAB ATTND.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29		VACANT	LAB ATTND.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30		VACANT	SUB STAFF	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		VACANT	SUB STAFF	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total Teaching			23	23		1369700	0	821820	46800	28080	24380	262357	0	0	0	0	0	0	0	0	0	0	136970	0	0	2690107
		Total Non-Teaching			8	2		70600	0	42360	3600	2160	0	6071	0	0	0	0	0	0	0	0	0	0	7060	0	0	131851
		Total Staff			31	25		1440300	0	864180	50400	30240	24380	268428	0	0	0	0	0	0	0	0	0	0	144030	0	0	2821958
			Rs.2821958/-	{Rs. Twenty-eight Lac Twenty-one Thousand Nine Hundred Fifty-eight Only}																								

Certified :-`

(2) In case where leave has been granted, the employee concerned were actually entitled to the leave as per leave rules applicable to them and necessary entries regarding leave have been made in the service book 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 alowances have been drawn.

(4) In respect of arreas of pay/leave salary and other allowances, these have not been drawn in past. A note of drawal of the same has been kept in the office of the original Bill.

(5) In respect of special pay drawn for the JSA/SSA for handling accounts and cash work, Fidelity bond from the LIC has been obtained and kept on record.

Prepared by :- SSA

Checked By :- PGT Maths

Principal

S.NO.	STAFF CODE	Employee Name	Income Tax	Professional Tax	L.F.(ODR) to be remitted to outside agency	WaterCharg. (ODR) to be remitted to outside agency	NPS Share (Own @10%)	NPS Share (MGMT)	Coop. Society	Conv. ADV./ Interest Recovery	0	House Build. Advance/ Interest recovery	INSTALLMENT NO.	Association Membership Fee	Other Remittances	G.P.F. Subscription	G.P.F. Adv. Recovery	No. of Installments	CPF (OWN SHARE)	CPF-Recovery (MGT Share)	CPF ADV. Recovery	Installment No.	Conv. Adv./Interest Recovery	Installment No.	EWS	LS & PC	HPL /EOL/CCLRecovery	L.F(KVS Building)	Elec/Water Charges	Rec of Overpayment (Pay & Allowance)	CGHS RECOVERY	Other Deductions If any ANY	TOTAL DEDUCTIONS	NET SALARY	Remark
1	33178	SUMER SINGH	28000	0	1000	26	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	11240	0	0	0	0	0	0	50386	152214	
2	32986	SUKHPAL SINGH	14000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	8610	0	0	0	0	0	0	37670	120190	
3	54040	SUNIL KUMAR	11000	0	692	26	12432	17405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7770	0	0	0	0	0	0	49385	105870	
4	100568	ASHISH BHARGAVA	0	0	338	26	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	24866	78056	
5	69307	SUNIL NATH	0	0	538	26	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	29858	89232	
6	68801	RAKHI GOYAL	0	0	538	26	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	29858	89232	
7	55549	HARISH GOEL	13000	0	0	0	12992	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8120	0	0	0	0	0	0	52361	114868	
8	76428	NISHA SHARMA	0	0	522	26	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	28971	86656	
9	55535	DHARAM PAL	11000	0	701	26	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7880	0	0	0	0	0	0	49927	104565	
10	54210	KISHAN LAL	10000	0	661	26	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	46709	99125	
11	46007	RAJENDRA PRASAD VERMA	8000	0	642	26	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	43625	97976	
12	51407	KAVITA DUA	9000	0	642	26	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	44625	96976	
13	50955	HEM RAJ	12000	0	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	49086	108630	
14	57640	ARVIND KUMAR	0	0	554	26	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6220	0	0	0	0	0	0	30745	91808	
15	47924	KALPANA MEENA	9000	0	623	26	11200	15680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	43589	93971	
16		VACANT	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	0	0	0	Vacant from 30.05.2026
17	48949	RISHIBA SHUKLA	0	0	477	26	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	26506	79501	
18	57486	KALPNA	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	0	0	0	
19	68246	NEHA SINGH	0	0	301	26	7184	10058	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	22119	67149	
20	82646	OM PRAKASH JAT	0	0	283	26	6768	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4230	0	0	0	0	0	0	20843	63423	
21	100246	RUCHI PANDEY	0	0	252	26	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18537	56686	
22	102541	GAUTAM YADAV	0	0	252	26	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	18537	56686	
23	50945	PREETI CHOUHAN	0	0	538	26	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	29858	89232	
24	79030	PRAHLAD	0	0	89	26	4336	6071	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2710	0	0	0	0	0	0	13262	41759	
25		VACANT	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	0	0	0	transferred on 16.7.23
26		VACANT	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	0	0	0	Retired on 31.12.23
27	33017	ARJUN RAM	0	0	291	26	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	4350	0	0	0	0	0	0	24697	52133	
28		VACANT	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	0	0	0	
29		VACANT	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	0	0	0	
30		VACANT	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	0	0	0	
31		VACANT	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	0	0	0	
		Total Teaching	125000	0	9554	468	187392	262357	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	1320	136970	0	0	0	0	0	0	748061	1942046	
		Total Non-Teachir	0	0	380	52	4336	6071	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	7060	0	0	0	0	0	0	37959	93892	
		Total Staff	125000	0	9934	520	191728	268428	0	0	0	0	0	0	0	45000	0	0	0	0	0	0	0	0	1380	144030	0	0	0	0	0	0	786020	2035938	

Certified :-`

(2) In case where leave has been granted, tl

(3) The conditions prescribed for the grant

(4) In respect of arreas of pay/leave salary

(5) In respect of special pay drawn for the

Prepared by :- SSA Prepared by :- SSA Checked By :- PGT Maths Principal