Pay Bill (KENDRIYA VIDYALAYA STPS SURATGARH) August 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	31	115800	0	69480	7200	4320	0	0	0	0	0	0	0	0	0	0	0	11580	0	0	208380
2	32986	SUKHPAL SINGH	PGT English	8	1	1	31	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	31	80000	0	48000	3600	2160	0	17920	0	0	0	0	0	0	0	0	0	8000	0	0	159680
4	100568	ASHISH BHARGAVA	PGT MATHS	8	1	1	31	52000	0	31200	3600	2160	0	11648	0	0	0	0	0	0	0	0	0	5200	0	0	105808
5	69307	SUNIL NATH	PGT HINDI	8	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	6220	0	0	122553
6	68801	RAKHI GOYAL	PGT CHEMISTRY	8	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	6220	0	0	122553
7	55549	HARISH GOEL	PGT BIOLOGY	8	1	1	31	83600	0	50160	1800	1080	8360	18727	0	0	0	0	0	0	0	0	0	8360	0	0	172087
8	76428	NISHA SHARMA	PGT CS	8	1	1	31	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	31	81200	0	48720	1800	1080	0	18189	0	0	0	0	0	0	0	0	0	8120	0	0	159109
10	54210	KISHAN LAL	TGT ENGLISH	8	1	1	31	76500	0	45900	1800	1080	0	17136	0	0	0	0	0	0	0	0	0	7650	0	0	150066
11	46007	RAJENDRA PRASAD VERMA	TGT SANSKRIT	8	1	1	31	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	7430	0	0	145834
12	51407	KAVITA DUA	TGT MATHS	8	1	1	31	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	7430	0	0	145834
13	50955	HEM RAJ	TGT WE	8	1	1	31	78800	0	47280	1800	1080	7880	17652	0	0	0	0	0	0	0	0	0	7880	0	0	162372
14	57640	ARVIND KUMAR	TGT PH&E	8	1	1	31	64100	0	38460	1800	1080	0	14359	0	0	0	0	0	0	0	0	0	6410	0	0	126209
15	47924	KALPANA MEENA	TGT ART	8	1	1	31	72100	0	43260	1800	1080	0	16151	0	0	0	0	0	0	0	0	0	7210	0	0	141601
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	0
17	48949	RISHIBA SHUKLA	PRT	7	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	5520	0	0	109085
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	0
19	68246	NEHA SINGH	PRT	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	0	0	0	0	0	0	0	0	4620	0	0	91769
20	82646	OM PRAKASH JAT	PRT	6	1	1	31	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	24	29961	0	17977	1800	1080	0	5594	0	0	0	0	0	0	0	0	0	2497	0	0	58909
22	102541	GAUTAM YADAV	PRT	6	1	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	3870	0	0	77339
23	50945	PREETI CHOUHAN	PRT MUSIC	7	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	6220	0	0	122553
24	79030	PRAHLAD	SSA	4	1	1	31	27900	0	16740	1800	1080	0	6250	0	0	0	0	0	0	0	0	0	2790	0	0	56560
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	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	0
27	33017	ARJUN RAM	SUB STAFF	4	1	1	31	44800	0	26880	1800	1080	0	0	0	0	0	0	0	0	0	0	0	4480	0	0	79040
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	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	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	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	0
		Total Teaching			23	23		1396361	0	837817	46800	28080	24850	266449	0	0	0	0	0	0	0	0	0	0	139137	0	0	2739494
		Total Non-Teaching			8	2		72700	0	43620	3600	2160	0	6250	0	0	0	0	0	0	0	0	0	0	7270	0	0	135600
		Total Staff			31	25		1469061	0	881437	50400	30240	24850	272699	0	0	0	0	0	0	0	0	0	0	146407	0	0	2875094
			Rs.2875094/-	{Rs. Twenty-eight Lac Seventy-five Thousand Ninety-four 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

Pay Bill (KENDRIYA VPay Bill (KENDRIYA VIDYALAYA STPS SURATGARH) August 2026

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	INSTALLMENT NO.	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	1031	26	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	11580	0	0	0	0	0	0	50757	157623	
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	712	26	12800	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8000	0	0	0	0	0	0	50518	109162	
4	100568	ASHISH BHARGAVA	0	0	348	26	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25602	80206	
5	69307	SUNIL NATH	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	
6	68801	RAKHI GOYAL	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	
7	55549	HARISH GOEL	13000	0	0	0	13376	18727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	8360	0	0	0	0	0	0	53523	118564	
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	723	26	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	51110	107999	
10	54210	KISHAN LAL	10000	0	681	26	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	47793	102273	
11	46007	RAJENDRA PRASAD VERMA	8000	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	44709	101125	
12	51407	KAVITA DUA	9000	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	45709	100125	
13	50955	HEM RAJ	12000	0	0	0	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	50200	112172	
14	57640	ARVIND KUMAR	0	0	570	26	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	31681	94528	
15	47924	KALPANA MEENA	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	
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	
17	48949	RISHIBA SHUKLA	0	0	491	26	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	27294	81791	
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	310	26	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	22757	69012	
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	201	26	3995	5594	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	2497	7988	0	0	0	0	0	20361	38548	EOL on medical ground from 28.07.26 to 07.08.2026
22	102541	GAUTAM YADAV	0	0	259	26	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19076	58263	
23	50945	PREETI CHOUHAN	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	
24	79030	PRAHLAD	0	0	92	26	4464	6250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2790	0	0	0	0	0	0	13652	42908	
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	
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	
27	33017	ARJUN RAM	0	0	300	26	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	4480	0	0	0	0	0	0	24836	54204	
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	9757	468	190315	266449	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	1320	139137	7988	0	0	0	0	0	765434	1974060	
		Total Non-Teachir	0	0	392	52	4464	6250	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	7270	0	0	0	0	0	0	38488	97112	
		Total Staff	125000	0	10149	520	194779	272699	0	0	0	0	0	0	0	45000	0	0	0	0	0	0	0	0	1380	146407	7988	0	0	0	0	0	803922	2071172	

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