PM SHRI Kendriya Vidyalaya Kurud

PAY BILL FOR THE MONTH OF JULY - 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 ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	30136	Mrs. Gloria Minj	PRINCIPAL Gr-I	12	1	1	30	130400	78240	3600	2160	0	0	0	214400	15000	0	0	0	120	0	2020	0	0	0	17140	197260	
2	17502	Mrs. Gyanmani Ekka	PGT(HINDI)	10	1	1	30	92700	55620	3600	2160	0	0	0	154080	18000	0	0	30000	60	0	740	0	0	120	48920	105160	
3	50420	Mrs. Divya Sahu	PGT- CS	10	1	1	30	84900	50940	3600	2160	8490	19018	0	169108	25000	13584	19018	0	60	0	0	0	0	120	57782	111326	
4	44554	Mrs. Renu Tripathi	PGT- BIO	10	1	1	30	82400	49440	3600	2160	8240	18458	0	164298	15000	13184	18458	0	60	0	0	0	0	120	46822	117476	
5	53287	Mr. Himansu shekhar Tripathi	PGT-PHYSICS	10	1	1	30	82400	49440	3600	2160	8240	18458	0	164298	15000	13184	18458	0	60	0	0	0	0	120	46822	117476	
6	50486	Mrs. Nalini Shrivas	PGT-ENGLISH	10	1	1	30	80000	48000	3600	2160	8000	17920	0	159680	10500	12800	17920	0	60	0	0	0	0	120	41400	118280	
7	69014	Mr. Aditya Shukla	PGT-MATHS	8	1	1	30	60400	36240	1800	1080	0	13530	0	113050	1000	9664	13530	0	60	0	490	0	0	0	24744	88306	
8	47875	Mr.Nem Singh	PGT-CHEMISTRY	8	1	1	30	60400	36240	1800	1080	6040	13530	0	119090	6000	9664	13530	0	60	0	0	0	0	120	29374	89716	
9	101288	Mr. Vijay Kurmar	PGT(ECONOMICS)	8	1	1	30	52000	31200	1800	1080	5200	11648	0	102928	0	8320	11648	0	60	0	0	0	0	120	20148	82780	
10	6497	Mr. G.R.Kawde	TGT(Biology)	8	1	1	30	81200	48720	1800	1080	8120	0	0	140920	15000	0	0	20000	60	0	0	0	0	120	35180	105740	
11	77994	Mr. Manoj Kumar Kosariya	TGT(HINDI)	7	1	1	30	55200	33120	3600	2160	0	12365	0	106445	0	8832	12365	0	60	0	740	0	0	120	22117	84328	
12	81761	Mr. Dehar Ram	TGT(SST)	7	1	1	30	55200	33120	1800	1080	5520	12365	0	109085	500	8832	12365	0	60	0	0	0	0	120	21877	87208	
13	30031	Mr.Shailendra Kumar Pandey	TGT-(P&HE)	8	1	1	30	86100	51660	1800	1080	8610	0	0	149250	20000	0	0	12000	60	0	0	0	0	120	32180	117070	
14	47302	Mr. Taran Ganesh Thakur	TGT (AE)	8	1	1	30	70000	42000	1800	1080	0	15680	0	130560	11000	11200	15680	0	60	0	740	0	0	120	38800	91760	
15	48404	Mr. Sudhakar Nandanwar	TGT (WET)	8	1	1	30	68000	40800	1800	1080	0	15232	0	126912	10500	10880	15232	0	60	0	740	0	0	120	37532	89380	
16	107616	Mr. Sandeep Rathee	LIBR	7	1	1	30	49000	29400	1800	1080	4900	10976	0	97156	0	7840	10976	0	60	0	0	0	0	120	18996	78160	
17	50690	Mrs. Anjali Parihar	PRT	7	1	1	30	58600	35160	1800	1080	5860	13127	0	115627	8000	9376	13127	0	60	0	0	0	0	120	30683	84944	
18	74611	Mr. Toman Lal Sahu	PRT	6	1	1	30	44900	26940	1800	1080	4490	10058	0	89268	0	7184	10058	0	60	0	0	0	0	120	17422	71846	
19	107614	Ms. Bhawna	PRT	6	6	6	30	38700	23220	1800	1080	3870	8669	0	77339	0	6192	8669	0	60	0	0	0	0	120	15041	62298	
20	107615	Ms. Namarta Pal	PRT	6	6	6	30	38700	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	0	490	0	0	120	15531	57938	
21	107618	Ms. Priya Prajapati	PRT	6	6	6	30	38700	23220	1800	1080	0	8669	0	73469	0	6192	8669	0	60	0	490	0	0	120	15531	57938	
22	107619	Ms. Ritika Dhanwal	PRT	6	6	6	30	38700	23220	1800	1080	3870	8669	0	77339	0	6192	8669	0	60	0	0	0	0	120	15041	62298	
23	110878	Ms. Sakshi Gupta	PRT	6	1	1	30	36500	21900	1800	1080	3650	8176	0	73106	0	5840	8176	0	60	0	0	0	0	120	14196	58910	
24	30796	Mrs. A.Uma Bharti	PRT(MUSIC)	8	1	1	30	72100	43260	1800	1080	7210	0	0	125450	11000	0	0	35000	60	0	0	0	0	120	46180	79270	
25	101289	Mr. Sawan Kumar	JSA	2	1	1	30	21700	13020	900	540	0	4861	700	41721	0	3472	4861	0	30	0	490	0	0	250	9103	32618	
26	30761	Mr. Bheem Raj Nag	SUB-STAFF	2	1	1	30	44800	26880	1800	1080	4480	0	0	85290	0	0	0	13000	30	0	0	0	0	250	13280	72010	
								1623700	974220	58500	35100	104790	250078	700	3053338	181500	178624	250078	110000	1560	0	6940	0	0	3140	731842	2321496	0
	TEACHING							1557200	934320	55800	33480	100310	245217	0	2926327	181500	175152	245217	97000	1500	0	6450	0	0	2640	709459	2216868	
	NON-TEACHING							66500	39900	2700	1620	4480	4861	700	127011	0	3472	4861	13000	60	0	490	0	0	500	22383	104628	

PASSED FOR PAYMENT OF Rs 3053338-(RUPEES THIRTY LAKH FIFTY THREE THOUSAND THREE HUNDRED THIRTY EIGHT ONLY)

PREPARED BY SAWAN KUMAR (JSA)

VERIFIED BY ADITYA SHUKLA (PGT MATHS)

PRINCIPAL