

[illegible]

KENDRIYA VIDYALAYA PUSHP VIHAR II SHIFT
ANNUAL INCREMENT SHEET OF EMPLOYEE W.E.F 01.01.2026

S.NO	EMPLOYEE CODE	NAME	POST HELD	LEVEL	BASIC PAY AS ON 01.01.2025	LEVEL	BASIC PAY AS ON 01.01.2026	
1	75355	NAZMA FIRDOSH	PGT	8	56900	8	58600	INCREMENT DUE IN JAN
2	54326	SMT. VIJAYA KUMARI	PGT	8	74300	8	76500	INCREMENT DUE IN JAN
3	76298	SMT MONIKA YADAV	TGT (PHY)	7	53600	7	55200	INCREMENT DUE IN JAN
4	60760		TGT	7	49000	7	50500	INCREMENT DUE IN JAN
5	82711	PAWAN KUMAR	PRT	6	41100	6	42300	INCREMENT DUE IN JAN
6	83552		PRT	6	41100	6	42300	INCREMENT DUE IN JAN
7	49593	SMT.NISHA BHATIA	ASO	7	50500	7	52000	INCREMENT DUE IN JAN
8	45456	PARDEEP KUMAR	SSA	5	39200	5	40400	Granted MACP II INCREMENT DUE IN JAN
9	23920	SH. YOGRAJ	Sub Staff	4	44800	4	46100	INCREMENT DUE IN JAN
10	23552	SH.RAKESH KUMAR	Sub Staff	4	43500	4	44800	INCREMENT DUE IN JAN

PREPARED BY

CHECKED BY

PRINCIPAL

1700
2200
1600
1500
1200
1200
1500
1200
1300
1300

KENDRIYA VIDYALAYA PUSHP VIHAR II SHIFT 1436A						
STATEMENT OF GPF DEDUCTION MADE OF THE FOLLOWING EMPLOYEES FROM PAY BILL FOR THE MONTH OF JULY 2026						
Sr. No.	GPF ACCOUNT NO	Staff Code	Name of GPF ACCOUNT HOLDER	GPF OWN CONTRIBUTION	GPF ADVANCE RECOVERY	TOTAL
1	43350	24121	SH. RAKESH SINGH RAWAT	16000	0	16000
2	11459	23920	SH. YOGRAJ	10000	0	10000
3	17662	23552	SH.RAKESH KUMAR	12000	0	12000
GRAND TOTAL				38000	0	38000

(RUPEES THIRTY EIGHT THOUSAND ONLY)

PRINCIPAL