

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE (Pay Bill SEPT 2026)	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)	OTHER REMITTANCES	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	55406	MAHABOOB ALI	VICE-PRINCIPAL	10	1	1	30	80000	48000	7200	4320	24000	17920	0	181440	20000	12800	17920	0	0	120	650	0	51490	129950	
2	59088	ARUSHI SHARMA	HM	7	1	1	30	52000	31200	3600	2160	15600	11648	0	116208	0	8320	11648	0	0	60	650	0	20678	95530	
3	43962	MRS GURJINDER KAUR	PGT	10	1	1	30	84900	50940	7200	4320	25470	19018	0	191848	20000	13584	19018	0	0	60	0	0	52662	139186	
4	52959	MRS SUSHMA BHADORIA	PGT	8	1	1	30	78800	47280	3600	2160	23640	17652	0	173132	20000	12608	17652	0	0	60	0	0	50320	122812	
5	75355	NAZMA FIRDOSH	PGT	8	1	1	30	58600	35160	0	0	17580	13127	0	124467	5000	9376	13127	0	0	60	650	0	28213	96254	No TPT & DA on TPT due to Mat. Leave
6	51351	NAVEEN KUMAR	PGT	10	1	1	30	80000	48000	7200	4320	24000	17920	0	181440	20000	12800	17920	0	0	60	650	0	51430	130010	
7	48300	SH. MANOJ KUMAR DUVESH	PGT	10	1	1	30	73200	43920	7200	4320	21960	16397	0	166997	15000	11712	16397	0	0	60	650	0	43819	123178	
8	54326	SMT. VIJAYA KUMARI	PGT	8	1	1	30	76500	45900	3600	2160	22950	17136	0	168246	20000	12240	17136	0	0	60	0	0	49436	118810	
9	49801	SH. SUBODH KUMAR JHA	PGT	8	1	1	30	72100	43260	3600	2160	21630	16151	0	158901	15000	11536	16151	0	0	60	650	0	43397	115504	
10	46916	SMT. SEEMA	PGT	10	1	1	30	77700	46620	7200	4320	23310	17405	0	176555	15000	12432	17405	0	0	60	0	0	44897	131658	
11	42215	KRISHAN CHAND VERMA	PGT	10	1	1	30	90000	54000	7200	4320	27000	20160	0	202680	25000	14400	20160	0	0	60	650	0	60270	142410	
12	68318	SH. HARSHDEEP	PGT	8	1	1	30	62200	37320	3600	2160	18660	13933	0	137873	10000	9952	13933	0	0	60	0	0	33945	103928	
13	45083	SH. RAJIV SRIVASTAVA	PGT	8	1	1	30	78800	47280	3600	2160	23640	17652	0	173132	15000	12608	17652	0	0	60	650	0	45970	127162	
14	72694	SH. DONEMPUDI SURESH BABU	PGT	8	1	1	30	62200	37320	3600	2160	18660	13933	0	137873	10000	9952	13933	0	0	60	650	0	34595	103278	
15	72556	ANUJA SHARMA	PGT	8	1	1	30	62200	37320	3600	2160	18660	13933	0	137873	10000	9952	13933	0	0	60	0	0	33945	103928	
16	79609	SMT. DIVYA BOORA	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	0	0	31257	91748	
17	62891	SMT. ALKA SINGH	TGT	7	1	1	30	59560	35736	3600	2160	17868	13342	0	132266	10000	9530	13342	0	0	60	650	0	33582	98684	Increment w.e.f. 15/09/2026
18	78814	RAMESH KUMAR	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	650	0	31907	91098	
19	80427	MADHU YADAV	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	0	0	31257	91748	

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20	70716	SMT. CHITRA BHARDWAJ	TGT	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	10000	9376	13127	0	0	60	650	0	33213	97014	
21	79627	SMT. ARCHANA KUMARI	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	0	0	31257	91748	
22	80045	SH. MANISH KUMAR	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	650	0	31907	91098	
23	60226	SMT. MEENU	TGT	7	1	1	30	64100	38460	3600	2160	19230	14359	0	141909	10000	10256	14359	0	0	60	650	0	35325	106584	
24	77045	JAGDISH CHANDRA KALA	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	650	0	31907	91098	
25	70700	NISHA	TGT	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	10000	9376	13127	0	0	60	650	0	33213	97014	
26	9121	PANKAJ	TGT	8	1	1	30	74300	44580	3600	2160	22290	16644	0	163574	15000	11888	16644	0	0	60	0	0	43592	119982	
27	73357	MEENAKSHI	TGT	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	10000	9376	13127	0	0	60	650	0	33213	97014	
28	44215	MEENAKSHI SARASWAT	TGT	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	10000	9376	13127	0	0	60	650	0	33213	97014	
29	44649	HEMA TIWARI	TGT	7	1	1	30	60400	36240	3600	2160	18120	13530	0	134050	10000	9664	13530	0	0	60	650	0	33904	100146	
30	104862	SHAVI BANSAL	TGT	7	1	1	30	49000	29400	7200	4320	14700	10976	0	115596	0	7840	10976	0	0	60	650	0	19526	96070	
31	71637	MS. BHAWNA	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638	
32	65022	MS. SANYOGITA VERMA	PRT	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	15000	9376	13127	0	0	60	650	0	38213	92014	
33	80251	SMT PRIYA	PRT	6	1	1	30	42300	25380	0	0	12690	9476	0	89846	0	6768	9476	0	0	60	0	0	16304	73542	No TPT & DA on TPT due to Mat. Leave
34	68612	NANCY	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	0	0	17801	86088	
35	69865	RAVI AGGARWAL	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638	
36	82711	PAWAN KUMAR	PRT	6	1	1	30	42300	25380	3600	2160	12690	9476	0	95606	0	6768	9476	0	0	60	0	0	16304	79302	
37	79216	SONAM	PRT	6	1	1	30	43600	26160	3600	2160	13080	9767	0	98367	0	6976	9767	0	0	60	0	0	16803	81564	
38	60890	SANTOSH RANI	PRT	6	1	1	30	49000	29400	3600	2160	14700	10976	0	109836	0	7840	10976	0	0	60	0	0	18876	90960	

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39	72670	MS. HIMANI BHARTI	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638		
40	72646	SMT CHANCHAL	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638		
41	70941	SMT POONAM KUMARI	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638		
42	70597	SMT ANJALI SHARMA	PRT	6	1	1	30	46200	27720	3600	2160	13860	10349	0	103889	0	7392	10349	0	0	60	450	0	18251	85638		
43	77690	KALPANA	PRT	6	1	1	30	43600	26160	3600	2160	13080	9767	0	98367	0	6976	9767	0	0	60	450	0	17253	81114		
44	81373	DOLLY JAISWAL	PRT	6	1	1	30	43600	26160	3600	2160	13080	9767	0	98367	0	6976	9767	0	0	60	450	0	17253	81114		
45	60023	KANIKA NAGPAL ARORA	PRT	6	1	1	30	49000	29400	3600	2160	14700	10976	0	109836	0	7840	10976	0	0	60	450	0	19326	90510		
46	46655	SH. PANKAJ	LIB	8	1	1	30	72100	43260	3600	2160	21630	16151	0	158901	15000	11536	16151	0	0	60	0	0	42747	116154		
47	24121	SH. RAKESH SINGH RAWAT	TGT (WE)	8	1	1	30	88700	53220	3600	2160	26610	0	0	174290	25000	0	0	0	16000	60	650	0	41710	132580		
48	47933	SMT. RASHMEET KAUR	TGT (ART)	8	1	1	30	72100	43260	3600	2160	21630	16151	0	158901	10000	11536	16151	0	0	60	650	0	38397	120504	Start ded CGHS subsr. after received her application for preparation CGHS Card	
49	76298	SMT MONIKA YADAV	TGT	7	1	1	30	55200	33120	3600	2160	16560	12365	0	123005	10000	8832	12365	0	0	60	0	0	31257	91748		
50	50347	Ms. ANSHU SHARMA	PRT (MUSIC)	7	1	1	30	58600	35160	3600	2160	17580	13127	0	130227	10000	9376	13127	0	0	60	650	0	33213	97014		
51	45456	PARDEEP KUMAR	SSA	5	1	1	30	40400	24240	3600	2160	12120	9050	700	92270	0	6464	9050	0	0	30	250	0	15794	76476		
52	100888	SH. MANISH	JSA	2	1	1	30	21700	13020	1350	810	0	4861	0	41741	0	3472	4861	440	0	30	250	0	9053	32688	LIC Fee, due to allotment qtr at KV BSF Chawala	
53	23920	SH. YOGRAJ	SUB-STAFF	4	1	1	30	46100	27660	3600	2160	13830	0	0	93350	0	0	0	0	10000	30	250	0	10280	83070		
54	23552	SH.RAKESH KUMAR	SUB-STAFF	4	1	1	30	44800	26880	3600	2160	13440	0	0	90880	0	0	0	0	12000	30	250	0	12280	78600		
55	62405	SH.RAVI KUMAR	SUB-STAFF	1	1	1	30	24200	14520	3600	2160	0	5421	0	49901	0	3872	5421	2499	0	30	250	0	12072	37829	LIC Fee & Ele, water bill (AUG.26), due to allotment qtr at KVS Noida	
Grand Total								3181460	1908876	213750	128250	940668	672435	700	7046139	450000	480298	672435	2939	38000	3210	20900	0	1667782	5378357		
Teaching Staff								3004260	1802556	198000	118800	901278	653103	0	6677997	450000	466490	653103	0	16000	3060	19650	0	1608303	5069694		
Non Teaching Staff								177200	106320	15750	9450	39390	19332	700	368142	0	13808	19332	2939	22000	150	1250	0	59479	308663		
Grand Total								3181460	1908876	213750	128250	940668	672435	700	7046139	450000	480298	672435	2939	38000	3210	20900	0	1667782	5378357		

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			INCOME TAX
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			G.P.F. RECOVERY
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