

KENDRIYA VIDYALAYA NO.1, AJMER
PAY BILL FOR THE MONTH OF AUGUST 2026

[illegible]

KENDRIYA VIDYALAYA NO.1, AJMER
PAY BILL FOR THE MONTH OF AUGUST 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LE- VEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEP UTA TION ALL OW ANCE	DEARNES S ALLOW. .	TRANSP ORT ALLOWAN CE	DA ON TRANSP ORT ALLOW.	HOUSE RENT ALLOWA NCE/ D.HRA	NATIONA L PENSION SCHEME/ MGT SHARE)	CPF (MGT SHA RE)	CASH HANDL ING & TREAS URY ALLOW ANCE	HIG H ALT ITU DE ALL OW AN CE	HA RD AR EA ALL OW AN CE	ISLA ND SPE CIA L DUT Y ALL OW AN CE	SPE CIA L DUT Y ALL OW AN CE	TO UGH LO CA TION ALL OW AN CE-I	TO UGH LO CA TION ALL OW AN CE-II	TO UGH LO CA TION ALL OW AN CE-III	II SHI FT ALL OW AN CE	LS & PC (PR OJE CT KV's)	OT HE R ALL OW AN CE	DRESS ALLOW ANCE	GROSS SALARY	
35	31439	Sh.Trilok Chand	HM	7	1	1	31	76500	0	45900	1800	1080	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140580
36	44569	Smt.Sunita Lamba	PRT	7	17	15	31	58600	0	35160	1800	1080	11720	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121487
37	60310	Sh.Neeraj Vijay	PRT	6			31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
38	80237	Sh.Ajay Kumar	PRT	6			31	43600	0	26160	1800	1080	8720	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91127
39	61268	Sh. Nirmal Ostwal	PRT	6			31	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94992
40	47594	Smt. Manju Chaudhary	PRT	7			31	58600	0	35160	1800	1080	11720	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121487
41	59296	Sh.Rakesh Kumar Mali	PRT	6			31	50500	0	30300	1800	1080	10100	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105092
42	81244	Sh.Rohit Kumar Prajapat	PRT	6			31	43600	0	26160	0	0	8720	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88247
43	81275	Sh. Ravi Kumar	PRT	6			31	43600	0	26160	0	0	0	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79527
44	81209	Sh. Babu Lal Meena	PRT	6			31	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	82407
45	46826	Smt. Anima Chaturvedi	PRT	7			31	56900	0	34140	1800	1080	0	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106666
46	103575	Ms. Manjulata Meena	PRT	6			31	38700	0	23220	1800	1080	7740	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81209
47	107193	Sh. Akash Malik	PRT	6			31	38700	0	23220	1800	1080	7740	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81209
48	68304	Smt. Vishakha Chhipa	PRT	6			31	46200	0	27720	0	0	9240	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93509
49	77539	Smt. Anita Meena	PRT	6			31	43600	0	26160	1800	1080	0	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	82407
50	83237	Smt. Gayatri Ranga	PRT	6			31	43600	0	26160	1800	1080	8720	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91127
51	31290	Sh. Her Govind Meena	ASO	6	1	1	31	55200	0	33120	1800	1080	11040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102240
52	31092	Sh.Arun Kumar Sharma	SSA	6	1	1	31	55200	0	33120	1800	1080	11040	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	102940
53	32997	Sh.Neeraj Kumar Kukkar	JSA	4	1	1	31	46100	0	27660	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76640
54	31083	Sh.Ashok Mundra	Sub Staff	4	6	4	31	44800	0	26880	1800	1080	8960	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
55	31133	Sh.Madan Lal Mali	Sub Staff	4			31	44800	0	26880	1800	1080	8960	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
56	31086	Sh. Shyam Sunder Sharma	Sub Staff	4			31	44800	0	26880	1800	1080	8960	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
57	32965	Sh. Sukhram	Sub Staff	4			31	43500	0	26100	1800	1080	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81180
								3619600	0	2171760	124200	74520	554120	563957	0	700	0	0	0	0	0	0	0	0	0	0	0	0	7108857

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S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CON V. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Contribution to Respective Associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROCESSES)	HP L RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	61594	Sh. Ishwar Singh	Principal	25000	0	0	0	17456	24439	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	2401	0	0	0	70396	134363			
2	13219	Sh. Om Prakash Joshi	Vice Principal	18000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	33120	125460		
3	44533	Smt. Manju Meena	PGT Hindi	14000	0	0	0	12800	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1185	0	0	0	46705	110735			
4	57865	Sh.Sarwan Kumar	PGT Chem.	12000	0	0	0	10560	14784	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	38054	98410		
5	48090	Smt.Pratibha Baresa	PGT Comm.	10000	0	0	0	11712	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1902	4805	0	0	0	45616	93661		
6	12778	Sh.Rajendra Chawla	PGT PHY	20000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	45060	122700		
7	27822	Sh.Rajesh Paliwal	PGT PHY	13000	0	0	0	0	0	0	0	0	0	0	0	0	5500	0	0	0	0	0	0	0	60	0	0	740	550	0	0	0	0	0	19850	125750	
8	26102	Sh.Dharmendra Kumar Verma	PGT History	17500	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	33210	129870		
9	13313	Smt. Raksha Soni	PGT Eng.	15000	0	0	0	13984	19578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	49272	133386		
10	51266	Smt.Bhawana Berodia	PGT Maths	17000	0	0	0	12992	18189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	48241	118988		
11	59698	Smt. Neha Suman	PGT Chem.	11000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	37172	103340		
12	51008	Smt.Preeti Meharshi	PGT(Comp.Sc.)	15000	0	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	47662	129936		
13	100063	Sh. Imran Khan	PGT Economics	12000	0	0	0	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39747	109064		
14	50763	Sh. Rakesh Lal	PGT Biology	16000	0	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	46970	115402		
15	55537	Sh. Hari Singh Gurjar	PGT Geography	13500	0	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	160	0	0	0	0	43096	114620	
16	47046	Smt. Urmila Meena	PGT Eng.	11000	0	0	0	11712	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39169	114748		
17	58839	Sh.Devendra Budania	TGT Soc. Sc.	9500	0	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	34175	98444		
18	33158	Smt.Sunita Rathore	TGT Hindi	18000	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	58060	104480		
19	49442	Sh.Lalit Kumar	TGT MATHS	13000	0	0	0	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	40747	110944		
20	61215	Smt. Kapila Sankhla	TGT English	8000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31945	96828		
21	44603	Smt. Sarita Singh	TGT Sci.	8500	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	32404	92726		
22	51112	Sh. Bhiwada Ram	TGT Hindi	10000	0	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	34675	97944		
23	59107	Smt. Divya Prabha	TGT Soc.Sc.	0	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20028	88100		
24	54190	Smt. Divya Budel	TGT Maths	8500	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31754	93376		
25	44242	Sh. Kunji Lal Meena	TGT Hindi	6500	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	29754	95376		
26	61212	Smt. Poonam Saini	TGT Sci.	0	0	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	630	0	650	0	0	21222	73770		
27	32141	Sh.Rajendra Kumar Mishra	TGT English	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	8060	164560		
28	7014	Sh. Hareesh Kumar Sharma	TGT Maths	13500	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23560	105320		
29	77682	Smt. Anita	TGT Sanskrit	6500	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	28407	86198		
30	54943	Sh.Manoj Kumar Bairwa	TGT (P&HE)	11000	0	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	500	1920	650	0	0	44390	117982		
31	31156	Sh.Mukesh Kumar Chhipa	TGT(WE)	19500	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	39560	128200		
32	68775	Smt.Kavita Meena	TGT (AE)	0	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	726	0	650	0	0	24679	85088		
33	74798	Sh.Hari Shanker Sharma Jangid	LIBRARIAN	0	0	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	1097	0	650	0	0	24397	82269		
34	53905	Dr. Aalap Dewara	PRT Music	3000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	650	0	0	27595	101178		

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S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CON V. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Contribution to Respective Associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CO NV. AD V./I NT ER EST RE CO VE RY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJ. ECTS) (KVs)	HP L RE CO VE RY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHE R DEDU CTIO NS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS		
35	31439	Sh.Trilok Chand	HM	12500	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27560	113020	
36	44569	Smt.Sunita Lamba	PRT	6000	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28563	92924		
37	60310	Sh.Neeraj Vijay	PRT	0	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	589	0	450	0	20405	71851			
38	80237	Sh.Ajay Kumar	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	450	0	17253	73874		
39	61268	Sh. Nirmal Ostwal	PRT	0	0	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	1225	0	450	0	21617	73375			
40	47594	Smt. Manju Chaudhary	PRT	7000	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	29563	91924		
41	59296	Sh.Rakesh Kumar Mali	PRT	0	0	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	450	0	19902	85190		
42	81244	Sh.Rohit Kumar Prajapat	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	450	0	17253	70994		
43	81275	Sh. Ravi Kumar	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	550	0	450	0	18293	61234			
44	81209	Sh. Babu Lal Meena	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	550	0	450	0	18543	63864			
45	46826	Smt. Anima Chaturvedi	PRT	0	0	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	976	0	0	0	23626	83040			
46	103575	Ms. Manjulata Meena	PRT	0	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14921	66288		
47	107193	Sh. Akash Malik	PRT	0	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	4500	450	0	19871	61338			
48	68304	Smt. Vishakha Chhipa	PRT	0	0	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	6488	450	0	24739	68770			
49	77539	Smt. Anita Meena	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	719	10711	0	0	28973	53434			
50	83237	Smt. Gayatri Ranga	PRT	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16803	74324		
51	31290	Sh. Her Govind Meena	ASO	0	0	0	0	0	0	0	0	0	0	0	0	42000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	450	0	0	42510	59730		
52	31092	Sh.Arun Kumar Sharma	SSA	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	20030	82910		
53	32997	Sh.Neeraj Kumar Kukkar	JSA	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	230	550	0	0	0	0	20810	55830		
54	31083	Sh.Ashok Mundra	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	250	0	0	25280	58240		
55	31133	Sh.Madan Lal Mali	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	250	0	0	15280	68240		
56	31086	Sh. Shyam Sunder Sharma	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	30030	53490		
57	32965	Sh. Sukhram	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	250	0	0	10280	70900			
				409000	0	0	0	402816	563957	0	0	0	0	0	0	307500	0	0	0	0	0	0	0	0	3360	0	0	9090	14150	28584	12400	0	1750857	5358000			