

PM SHRI KENDRIYA VIDYALAYA, TONK (RAJ.)
Pay Bill for the Month of July, 2026 (PB No.05/2026-27)

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	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Sube	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL 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	18422	Sh. Keeran Singh	Principal	12	1	1	31	109100	65460	3600	2160	0	0	0	0	0	180320	15000	0	0	0	0	15000	0	0	120	0	1800	100	0	0	0	0	32020	148300	
2	12015	Sh. Susnil Sharma	PGT (English)	8	1	1	31	83600	50160	1800	1080	8360	0	0	0	0	145000	15000	0	0	4120	0	7000	0	0	60	0	0	0	0	0	0	0	22180	122820	
3	59370	Mrs. Neelam Bai	PGT (Hindi)	8	1	1	31	68000	40800	1800	1080	0	15232	0	0	0	126912	7000	10880	15232	0	0	0	0	0	60	0	660	100	0	0	0	0	33932	92890	
4	32176	Sh. Keshav Khandaival	PGT (Physics)	10	1	1	31	92700	55620	3600	2160	9270	0	0	0	0	163350	20000	0	0	0	0	15000	0	0	60	0	0	0	0	0	0	0	35060	128290	
5	72684	Sh. Tara Chand Kumawat	PGT (Maths)	8	1	1	31	62200	37320	1800	1080	6220	13933	0	0	0	122553	5000	9952	13933	120	0	0	0	0	60	0	0	0	0	0	0	0	29065	93488	
6	50429	Sh. Ajay Kumar Jagarwal	PGT (CS)	10	1	1	31	84900	50940	3600	2160	0	19018	0	0	0	160618	13000	13584	19018	120	0	0	0	0	60	0	660	100	0	0	0	0	46542	114076	
7	8526	Mrs. Sumita Gupta	PGT (Chemistry)	8	1	1	31	78800	47280	1800	1080	0	17652	0	0	0	146612	10000	12608	17652	0	0	20000	0	0	60	0	440	100	0	0	0	0	40880	105752	
8	32487	Dr. Ramesh Chand Jat	PGT (Bio)	8	1	1	31	72100	43260	1800	1080	7210	0	0	0	0	125450	10000	0	0	130	0	0	0	0	60	0	440	100	0	0	0	0	30180	95270	
9	34796	Sh. Vashvendra Kumar Sharma	TGT (Eng.)	7	1	1	31	70000	42000	1800	1080	7000	0	0	0	0	121880	10000	0	0	0	0	8000	0	0	60	0	0	0	0	0	0	0	18060	103820	
10	59362	Sh. Munraj Meena	TGT (SST)	7	1	1	31	55200	33120	1800	1080	5520	12365	0	0	0	109085	0	8832	12365	120	0	0	0	0	60	0	0	0	0	0	0	0	21377	87708	
11	72259	Sh. Sanjay Kumar Udhania	TGT (Skt)	7	1	1	31	58600	35160	1800	1080	0	13127	0	0	0	109767	0	9376	13127	0	0	0	0	0	60	0	660	100	0	0	0	0	23523	86444	
12	59976	Mrs. Jyoti Tiwari	TGT (Math)	7	1	1	31	52000	31200	1800	1080	5200	11648	0	0	0	102928	0	8320	11648	0	0	0	0	0	60	0	0	0	0	0	0	0	20028	82900	
13	54977	Sh. Mukesh Kumar Meena	TGT (P&HE)	8	1	1	31	78800	47280	1800	1080	0	17652	0	0	0	146612	11000	12608	17652	0	0	0	0	0	60	0	660	100	0	0	0	0	42080	104532	
14	50358	Mr. Bhawan Shankar Yadav	TGT (ME)	8	1	1	31	76500	45900	1800	1080	7650	17136	0	0	0	150066	10000	12240	17136	0	0	0	0	0	60	0	0	0	0	0	0	0	39436	110630	
15	62473	Sh. Gopal Sharma	TGT (Art Edu.)	7	1	1	31	60400	36240	1800	1080	6040	13330	0	0	0	119090	0	9664	13330	120	0	0	0	0	60	0	0	0	0	0	0	0	23374	95716	
16	71225	Sh. Ramshwer Prasad Meena	PRT	6	1	1	31	46200	27720	1800	1080	0	10349	0	0	0	87149	0	7392	10349	120	0	0	0	0	60	0	440	100	0	0	0	0	18461	69888	
17	68563	Ram Prasad Prajapat	PRT	6	1	1	31	46200	27720	1800	1080	4620	9767	0	0	0	91769	0	7392	10349	120	0	0	0	0	60	0	440	100	0	0	0	0	17921	73848	
18	80608	Sh. Kunj Bhan Meena	PRT	6	1	1	31	43600	26160	1800	1080	0	9767	0	0	0	82407	0	6976	9767	120	0	0	0	0	60	0	440	100	0	0	0	0	17463	64944	
19	81143	Sh. Ashutosh Sharma	PRT	6	1	1	31	43600	26160	1800	1080	4360	9767	0	0	0	86767	0	6976	9767	120	0	0	0	0	60	0	0	0	0	0	0	0	16923	69844	
20	103674	Ms. Meenu Gautam	PRT	6	1	1	31	38700	23320	1800	1080	3870	8669	0	0	0	77339	0	6192	8669	120	0	0	0	0	60	0	0	0	0	0	0	0	15041	62288	
21	105116	Ms. Pratishtha Gautam	PRT	6	1	1	31	38700	23320	1800	1080	3870	8669	0	0	0	77339	0	6192	8669	120	0	0	0	0	60	0	0	0	0	0	0	0	15041	62288	
22	71709	Sh. Banvati Lal	PRT (Music)	6	1	1	31	46200	27720	1800	1080	4620	10349	0	0	0	91769	0	7392	10349	120	0	0	0	0	60	0	440	100	0	0	0	0	17921	73848	
23	83573	Sh. Rajesh Kumar Meena	SSA	4	1	1	31	30500	18300	1800	1080	0	6832	0	0	0	59212	0	4880	6832	250	0	0	0	0	30	0	440	100	0	0	0	0	12532	46680	
Grand Total								1436600	861960	46860	28080	83810	226044	0	700	0	2683994	126000	161456	226044	1810	0	65000	0	0	1410	0	6200	940	0	0	0	0	588820	2095174	

Bill Passed For Rs.2683994/- (Twenty Six Lakh Eighty Three Thousand Nine Hundred & Ninty Four Only)

Prepared By: 
Rajesh Meena

Checked by: 
Keshav Khandaival

Principal: 

ग्रामाग के लिए स्वीकृत रु. 2683994/- Six Lakh Eighty Three Thousand Nine Hundred & Ninty Four Only
Passed For Payment Rs. Two Thousand Nine Hundred & Ninty Four Only
शेड्यो मे Three Thousand Nine Hundred & Ninty Four Only
Vide Cheque No. DI/18-1-26 Ninty Four Only
द्वारा बैंक राखा UBI दि. 18-1-26
Ported