वेतन बिल सं0 ...../2026-27/केवि अलवर/ केन्द्रीय विद्यालय अलवर (राजस्थान)

यूबीआई पोर्टल पर अपलोड वेतन बिल माह जुलाई-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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY
1	32617	MR. GANGADHAR MEENA	PRINCIPAL	12	1	1	31	109100	0	65460	3600	2160	10910	0	0	0	**191230**
2	54741	Sh. KAMLESH KUMAR	VP	10	1	0	31	87400	0	52440	3600	2160	8740	19578	0	0	**173918**
3	35119	SH. NARENDER KUMAR	PGT (ENGL)	10	2	2	31	87400	0	52440	3600	2160	0	0	0	0	**145600**
4	0	0	PGT(ENGL)	8	2	2	0	0	0	0	0	0	0	0	0	0	**0**
5	54453	SMT. PREMA SINGH	PGT(GEOG)	10	1	1	31	82400	0	49440	3600	2160	8240	18458	0	0	**164298**
6	52026	MR. RAMJI LAL MEENA	PGT (ECO.)	10	1	1	31	82400	0	49440	3600	2160	8240	18458	0	0	**164298**
7	54028	SMT. SAROJ MEENA	PGT(PHY.)	10	2	2	31	80000	0	48000	3600	2160	8000	17920	0	0	**159680**
8	75431	Mrs. Vaishali Jayaswal	PGT(PHY.)	8	2	2	31	58600	0	35160	0	0	5860	13127	0	0	**112747**
9	51362	MR. BABLU SINGH	PGT(CHEM)	10	2	2	31	80000	0	48000	3600	2160	8000	17920	0	0	**159680**
10	25294	MRS SUJATA ANAND	PGT(MATH)	10	1	1	31	90000	0	54000	3600	2160	9000	0	0	0	**158760**
11	9126	MR Madan Lal	PGT (BIOL)	8	1	1	31	76500	0	45900	1800	1080	7650	17136	0	0	**150066**
12	47087	SMT. NEHA	PGT(COMM)	10	1	1	31	77700	0	46620	3600	2160	7770	17405	0	0	**155255**
13	9148	MR Ashish Kumar Sharma	PGT(HINDI)	8	1	1	31	76500	0	45900	1800	1080	7650	17136	0	0	**150066**
14	53972	MR. OMPRAKASH MEENA	PGT(CS)	10	2	2	31	84900	0	50940	3600	2160	0	19018	0	0	**160618**
15	53988	MR. Anand Kumar Meena	PGT(CS)	10	2	2	31	82400	0	49440	3600	2160	8240	18458	0	0	**164298**
16	31270	SH. SHER SINGH	PGT (CHEM)	8	1	1	31	88700	0	53220	1800	1080	8870	0	0	0	**153670**
17	0	SHRI SHRIRAM MEENA	PGT (HIST)	8	1	1	31	0	0	0	0	0	0	0	0	0	**0**
18	52847	Mr. Krishan Kumar	TGT(ENGL)	7	3	3	31	66000	0	39600	1800	1080	6600	14784	0	0	**129864**
19	68092	SMT. KAVITA KUMARI	TGT(ENGL)	7	3	3	31	58600	0	35160	1800	1080	5860	13127	0	0	**115627**
20	25695	SMT. SARITA PUNIA	TGT(ENGL)	8	3	3	31	88700	0	53220	3600	2160	8870	0	0	0	**156550**
21	82094	MR. MANOJ KUMAR	TGT(MATH)	7	4	4	31	55200	0	33120	1800	1080	5520	12365	0	0	**109085**
22	77723	MR. SURENDER SINGH	TGT(MATH)	7	4	4	31	55200	0	33120	1800	1080	5520	12365	0	0	**109085**

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यूबीआई पोर्टल पर अपलोड यूबीआई पोर्टल पर अपलोड वेतन बिल माह जुलाई-2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	N P S (OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual Membership Contribution to	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	INSTALLMENT	KVS EMPLOYEES WELFARE	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay &	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	32617	MR. GANGADHAR MEENA	PRINCIPAL	25000	0	0	0	40000	0	0	120	0	0	0	65120	126110	
2	54741	Sh. KAMLESH KUMAR	VP	14000	13984	19578	0	0	0	0	120	0	0	0	47682	126236	
3	35119	SH. NARENDER KUMAR	PGT (ENGL)	15000	0	0	120	30000	0	0	60	660	200	0	46040	99560	
4	0	0	PGT(ENGL)	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	54453	SMT. PREMA SINGH	PGT(GEOG)	15000	13184	18458	0	0	0	0	60	0	0	0	46702	117596	
6	52026	MR. RAMJI LAL MEENA	PGT (ECO.)	15000	13184	18458	120	0	0	0	60	0	0	0	46822	117476	
7	54028	SMT. SAROJ MEENA	PGT(PHY.)	12000	12800	17920	120	0	0	0	60	0	0	0	42900	116780	
8	75431	Mrs. Vaishali Jayaswal	PGT(PHY.)	7000	9376	13127	0	0	0	0	60	0	0	0	29563	83184	
9	51362	MR. BABLU SINGH	PGT(CHEM)	15000	12800	17920	0	0	0	0	60	0	0	0	45780	113900	
10	25294	MRS SUJATA ANAND	PGT(MATH)	18000	0	0	0	40000	0	0	60	0	0	0	58060	100700	
11	9126	MR Madan Lal	PGT (BIOL)	11000	12240	17136	120	0	0	0	60	0	0	0	40556	109510	
12	47087	SMT. NEHA	PGT(COMM)	15000	12432	17405	120	0	0	0	60	0	0	0	45017	110238	
13	9148	MR Ashish Kumar Sharma	PGT(HINDI)	12000	12240	17136	120	0	0	0	60	0	0	0	41556	108510	
14	53972	MR. OMPRAKASH MEENA	PGT(CS)	15000	13584	19018	0	0	0	0	60	660	200	0	48522	112096	
15	53988	MR. Anand Kumar Meena	PGT(CS)	15000	13184	18458	0	0	0	0	60	0	0	0	46702	117596	
16	31270	SH. SHER SINGH	PGT (CHEM)	15000	0	0	0	30000	0	0	60	0	0	0	45060	108610	
17	0	SHRI SHRIRAM MEENA	PGT (HIST)	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	52847	Mr. Krishan Kumar	TGT(ENGL)	8000	10560	14784	120	0	0	0	60	0	0	0	33524	96340	
19	68092	SMT. KAVITA KUMARI	TGT(ENGL)	0	9376	13127	120	0	0	0	60	0	0	0	22683	92944	
20	25695	SMT. SARITA PUNIA	TGT(ENGL)	10000	0	0	0	6000	0	0	60	0	0	0	16060	140490	
21	82094	MR. MANOJ KUMAR	TGT(MATH)	0	8832	12365	120	0	0	0	60	0	0	0	21377	87708	
22	77723	MR. SURENDER SINGH	TGT(MATH)	0	8832	12365	120	0	0	0	60	0	0	0	21377	87708	

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यूबीआई पोर्टल पर अपलोड वेतन बिल माह जुलाई-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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY
23	31314	MR. GHANSHYAM DAS GUPTA	TGT(MATH)	8	4	4	31	88700	0	53220	1800	1080	8870	0	0	0	153670
24	69463	MR. ASHOK KUMAR KHANDELWAL	TGT(MATH)	7	4	4	31	58600	0	35160	1800	1080	5860	13127	0	0	115627
25	83655	MR. BAJRANG LAL	TGT(SC)	7	3	3	31	53600	0	32160	1800	1080	5360	12007	0	0	106007
26	14875	SH. RAM PRASAD MEENA	TGT (SST)	7	3	3	31	70000	0	42000	1800	1080	0	0	0	0	114880
27	79533	MR. HITESH KUMAR SHARMA	TGT(SST)	7	3	3	31	55200	0	33120	1800	1080	5520	12365	0	0	109085
28	80376	MR. JITENDRA KUMAR VERMA	TGT(SST)	7	3	3	31	55200	0	33120	1800	1080	5520	12365	0	0	109085
29	55588	Mr. Badri Prasad Verma	TGT(SKT)	8	1	1	31	76500	0	45900	1800	1080	7650	17136	0	0	150066
30	59298	MR. PAT RAM	TGT (HINDI)	7	3	3	31	52000	0	31200	1800	1080	5200	11648	0	0	102928
31	53752	MR. RAM LAL MEENA	TGT (HINDI)	7	3	3	31	74300	0	44580	1800	1080	7430	16644	0	0	145834
32	23824	MR RAJ KUMAR	TGT (HINDI	8	3	3	31	86100	0	51660	1800	1080	8610	0	0	0	149250
33	62077	Mr. Mukesh Kumar Bairwa	TGT(HINDI)	7	4	4	31	60400	0	36240	1800	1080	6040	13530	0	0	119090
34	54577	MSS. GITA KUMARI	TGT (BIO)	8	3	3	31	78800	0	47280	1800	1080	7880	17652	0	0	154492
35	53701	SH. MAHENDRA KUMAR	TGT (BIO)	8	3	3	31	76500	0	45900	1800	1080	7650	17136	0	0	150066
36	32799	SMT. RAJANI GUPTA	PRT	7	24	24	31	66000	0	39600	3600	2160	6600	14784	0	0	132744
37	68979	SMT. Soniya	PRT	6	24	24	31	46200	0	27720	1800	1080	0	10349	0	0	87149
38	77711	SH. ANKIT	PRT	6	24	24	31	43600	0	26160	1800	1080	4360	9767	0	0	86767
39	83477	MR. HANSRAJ MEENA	PRT	6	24	24	31	42300	0	25380	1800	1080	0	9476	0	0	80036
40	76833	SH. MILAN KUMAR DEEWAN	PRT	6	24	24	31	43600	0	26160	1800	1080	0	9767	0	0	82407
41	71540	MRS. SUNITA GUPTA	PRT	6	24	24	31	46200	0	27720	3600	2160	0	10349	0	0	90029
42	68536	MRS. KAVITA MEENA	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	91769
43	61210	Mrs Beena Saini	PRT	6	24	24	31	49000	0	29400	1800	1080	4900	10976	0	0	97156
44	0	VACANT	0	0	24	24	31	0	0	0	0	0	0	0	0	0	0
45	69022	Mrs. Soniya Sharma	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	91769
46	59410	MR. Vijay Singh Meena	PRT	6	24	24	31	50500	0	30300	1800	1080	5050	11312	0	0	100042
47	68751	MRS. PREETI LATA	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	91769

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S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	N P S (OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual Membership Contribution to	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	INSTALLMENT KVS EMPLOYEES WELFARE	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay &	TOTAL DEDUCTIONS	NET SALARY	REMARKS
23	31314	MR. GHANSHYAM DAS GUPTA	TGT(MATH)	18000	0	0	0	40000	0	0	60	0	0	0	58060	95610	
24	69463	MR. ASHOK KUMAR KHANDELWAL	TGT(MATH)	0	9376	13127	120	0	0	0	60	0	0	0	22683	92944	
25	83655	MR. BAJRANG LAL	TGT(SC)	0	8576	12007	120	0	0	0	60	0	0	0	20763	85244	
26	14875	SH. RAM PRASAD MEENA	TGT (SST)	8000	0	0	0	20000	0	0	60	660	200	0	28920	85960	
27	79533	MR. HITESH KUMAR SHARMA	TGT(SST)	0	8832	12365	120	0	0	0	60	0	0	0	21377	87708	
28	80376	MR. JITENDRA KUMAR VERMA	TGT(SST)	0	8832	12365	120	0	0	0	60	0	0	0	21377	87708	
29	55588	Mr. Badri Prasad Verma	TGT(SKT)	12000	12240	17136	120	0	0	0	60	0	0	0	41556	108510	
30	59298	MR. PAT RAM	TGT (HINDI)	0	8320	11648	120	0	0	0	60	0	0	0	20148	82780	
31	53752	MR. RAM LAL MEENA	TGT (HINDI)	10000	11888	16644	0	0	0	0	60	0	0	0	38592	107242	
32	23824	MR RAJ KUMAR	TGT (HINDI	15000	0	0	0	35000	0	0	60	0	0	0	50060	99190	
33	62077	Mr. Mukesh Kumar Bairwa	TGT(HINDI)	7000	9664	13530	120	0	0	0	60	0	0	0	30374	88716	
34	54577	MSS. GITA KUMARI	TGT (BIO)	12000	12608	17652	120	0	0	0	60	0	0	0	42440	112052	
35	53701	SH. MAHENDRA KUMAR	TGT (BIO)	12000	12240	17136	120	0	0	0	60	0	0	0	41556	108510	
36	32799	SMT. RAJANI GUPTA	PRT	8000	10560	14784	0	0	0	0	60	0	0	0	33404	99340	
37	68979	SMT. Soniya	PRT	0	7392	10349	0	0	0	0	60	440	150	0	18391	68758	
38	77711	SH. ANKIT	PRT	0	6976	9767	0	0	0	0	60	0	0	0	16803	69964	
39	83477	MR. HANSRAJ MEENA	PRT	0	6768	9476	0	0	0	0	60	440	150	0	16894	63142	
40	76833	SH. MILAN KUMAR DEEWAN	PRT	0	6976	9767	0	0	0	0	60	440	150	0	17393	65014	
41	71540	MRS. SUNITA GUPTA	PRT	0	7392	10349	0	0	0	0	60	660	200	0	18661	71368	
42	68536	MRS. KAVITA MEENA	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	
43	61210	Mrs Beena Saini	PRT	0	7840	10976	0	0	0	0	60	0	0	0	18876	78280	
44	0	VACANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
45	69022	Mrs. Soniya Sharma	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	
46	59410	MR. Vijay Singh Meena	PRT	0	8080	11312	0	0	0	0	60	0	0	0	19452	80590	
47	68751	MRS. PREETI LATA	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	

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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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY
48	69692	SMT. JYOTI YADAV	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	**91769**
49	61283	MR. JITENDER KUMAR	PRT	6	24	24	31	50500	0	30300	1800	1080	5050	11312	0	0	**100042**
50	60058	MR. ROOP RAM MEENA	PRT	6	24	24	31	49000	0	29400	1800	1080	0	10976	0	0	**92256**
51	74686	MRS. ANJALI SINGH	PRT	6	24	24	31	44481	0	26689	1800	1080	4448	9964	0	0	**88462**
52	72069	MR. JAY RAM YADAV	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	**91769**
53	76630	MRS. RUCHI	PRT	6	24	24	31	43600	0	26160	1800	1080	0	9767	0	0	**82407**
54	0	VACANT	0	0	24	24	31	0	0	0	0	0	0	0	0	0	**0**
55	70834	MISS. SUSHILA	PRT	6	24	24	31	46200	0	27720	1800	1080	4620	10349	0	0	**91769**
56	56399	SH. RAKESH KUMAR MEENA	PRT	7	24	24	31	58600	0	35160	1800	1080	5860	13127	0	0	**115627**
57	73506	SH. DHARAMVIR	PRT	6	24	24	31	60400	0	36240	3600	2160	6040	13530	0	0	**121970**
58	105088	SH VIJAY KUMAR	PRT	6	24	24	31	38700	0	23220	1800	1080	0	8669	0	0	**73469**
59	105089	MISS. DOLI	PRT	6	24	24	31	38700	0	23220	1800	1080	3870	8669	0	0	**77339**
60	58258	MR. PAWAN KUMAR JAIN	H.M.	7	1	1	31	49000	0	29400	3600	2160	4900	10976	0	0	**100036**
61	57148	SH. SUNIL KUMAR JANGID	TGT (WET)	7	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	**126209**
62	47369	SH. RAM LAL MEENA	TGT (PH & E)	7	1	1	31	70000	0	42000	1800	1080	0	15680	0	0	**130560**
63	50933	SMT. Meera	LIBRARIAN	8	1	1	31	78058	0	46835	1800	1080	0	17486	0	0	**145259**
64	48312	SH. TULSI RAM YOGI	TGT (ART)	8	1	1	31	70000	0	42000	1800	1080	0	15680	0	0	**130560**
65	62140	SH. KISHORE KUMAR VERMA	PRT (MUSIC)	6	1	1	31	47600	0	28560	1800	1080	4760	10663	0	0	**94463**
66	31360	SHREE DEV KARAN MEENA	ASO	6	1	1	31	49000	0	29400	1800	1080	4900	0	0	0	**86180**
67	0	VACANT	SSA	4	1	1	31	0	0	0	0	0	0	0	0	0	**0**
68	25505	MR Jagdish Prasad	JSA	2	2	2	31	44800	0	26880	1800	1080	4480	0	0	0	**79040**
69	83431	MR. AMIT SHARMA	JSA	2	2	2	31	23800	0	14280	900	540	2380	5332	0	0	**47232**
70	83371	SMT.SUMITRA DEVI	SUB-STAFF	1	3	1	31	21500	0	12900	900	540	2150	4816	0	0	**42806**
71	49155	SMT. SATYABIRI DEVI	SUB-STAFF	2	4	2	31	27600	0	16560	1800	1080	0	6183	0	0	**53223**
		TOTAL						**4047639**	**0**	**2428584**	**144000**	**86400**	**325008**	**726928**	**0**	**0**	**7758559**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	N P S (OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual Membership Contribution to	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	INSTALLMENT	KVS EMPLOYEES WELFARE	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay &	TOTAL DEDUCTIONS	NET SALARY	REMARKS
48	69692	SMT. JYOTI YADAV	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	
49	61283	MR. JITENDER KUMAR	PRT	0	8080	11312	0	0	0	0	60	0	0	0	19452	80590	
50	60058	MR. ROOP RAM MEENA	PRT	0	7840	10976	0	0	0	0	60	440	150	0	19466	72790	
51	74686	MRS. ANJALI SINGH	PRT	0	7117	9964	0	0	0	0	60	0	0	0	17141	71321	
52	72069	MR. JAY RAM YADAV	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	
53	76630	MRS. RUCHI	PRT	0	6976	9767	0	0	0	0	60	660	200	0	17663	64744	
54	0	VACANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
55	70834	MISS. SUSHILA	PRT	0	7392	10349	0	0	0	0	60	0	0	0	17801	73968	
56	56399	SH. RAKESH KUMAR MEENA	PRT	0	9376	13127	0	0	0	0	60	0	0	0	22563	93064	
57	73506	SH. DHARAMVIR	PRT	0	9664	13530	120	0	0	0	60	0	0	0	23374	98596	
58	105088	SH VIJAY KUMAR	PRT	0	6192	8669	0	0	0	0	60	440	150	0	15511	57958	
59	105089	MISS. DOLI	PRT	0	6192	8669	0	0	0	0	60	0	0	0	14921	62418	
60	58258	MR. PAWAN KUMAR JAIN	H.M.	0	7840	10976	0	0	0	0	60	0	0	0	18876	81160	
61	57148	SH. SUNIL KUMAR JANGID	TGT (WET)	10000	10256	14359	0	0	0	0	60	0	0	0	34675	91534	
62	47369	SH. RAM LAL MEENA	TGT (PH & F)	10000	11200	15680	0	0	0	0	60	660	200	0	37800	92760	
63	50933	SMT. Meera	LIBRARIAN	12000	12490	17486	0	0	0	0	60	660	200	0	42896	102363	
64	48312	SH. TULSI RAM YOGI	TGT (ART)	10000	11200	15680	120	0	0	0	60	660	200	0	37920	92640	
65	62140	SH. KISHORE KUMAR VERMA	PRT (MUSIC)	0	7616	10663	0	0	0	0	60	0	0	0	18339	76124	
66	31360	SHREE DEV KARAN MEENA	ASO	0	0	0	0	25000	0	0	60	0	0	0	25060	61120	
67	0	VACANT	SSA	0	0	0	0	0	0	0	0	0	0	0	0	0	
68	25505	MR Jagdish Prasad	JSA	0	0	0	0	15000	0	0	30	0	0	0	15030	64010	
69	83431	MR. AMIT SHARMA	JSA	0	3808	5332	0	0	0	0	30	0	0	0	9170	38062	
70	83371	SMT.SUMITRA DEVI	SUB-STAFF	0	3440	4816	0	0	0	0	30	0	0	0	8286	34520	
71	49155	SMT. SATYABIRI DEVI	SUB-STAFF	0	4416	6183	0	0	0	0	30	210	100	0	10939	42284	
		TOTAL		**381000**	**519223**	**726928**	**2520**	**281000**	**0**	**0**	**3960**	**7690**	**2450**	**0**	**1924771**	**5833788**	