

KENDRIYA VIDYALAYA NHPC DHARCHULA (UTTARAKHAND)

Paybill for the month of AUGUST 2025

S. NO	STAFF CODE	NAME OF THE EMPLOYEE (SHR/SMT./MS.)	DESIGNATION OF THE EMPLOYEE	Level	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL
1	8519	MR. RAHUL DEV	PRINCIPAL	12	1	1	31	86100	0	47355	3600	1980	0	18684	0	0	0	0	0	0	6625	0	0	0	8610	0	0	172954
2	47197	DR. NEERAJ SINGH	PGT (PHY.)	8	1	1	31	66000	0	36300	1800	990	0	14322	0	0	0	0	0	0	5125	0	0	0	6600	0	0	131137
3	78271	Kamal Kumar Meena	PGT (HINDI)	8	1	1	31	55200	0	30360	1800	990	0	11978	0	0	0	0	0	0	5125	0	0	0	5520	0	0	110973
4	61621	JOGINDER	PGT MATH	8	1	1	31	64100	0	35255	1800	990	0	13910	0	0	0	0	0	0	5125	0	0	0	6410	0	0	127590
5	75661	DR. GOVIND PRASAD ARYA	PGT (CS)	8	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	0	5125	0	0	0	5690	0	0	114147
6	76112	MR. MANISH KUMAR JANGIR	PGT(ECONOMICS)	8	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	0	5125	0	0	0	5690	0	0	114147
7	109025	CHARULATA MANGAL	PGT (ENGLISH)	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	5125	0	0	0	5050	0	0	102199
8	101675	SUSHMA BHATT	PGT (BIO)	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	5125	0	0	0	5050	0	0	102199
9	101678	SHOBHIT TOMAR	PGT (HISTORY)	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	5125	0	0	0	5050	0	0	102199
10	74124	DR. NISHU	PGT (GEOGRAPHY)	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	0	0	0	5125	0	0	0	5050	0	0	102199
11	106773	RAVINDRA KUMAR	TGT (ENGLISH)	7	1	1	31	47600	0	26180	1800	990	0	10329	0	0	0	0	0	0	5125	0	0	0	4760	0	0	96784
12	78489	BACHCHU SINGH MEENA	TGT (SANSKRIT)	7	1	1	31	53600	0	29480	1800	990	0	11631	0	0	0	0	0	0	5125	0	0	0	5360	0	0	107986
13	82866	BHAWANA JOSHI	TGT (MATHEMATICS)	7	1	1	31	52000	0	28600	1800	990	0	11284	0	0	0	0	0	0	5125	0	0	0	5200	0	0	104999
14	76481	MR. VIJAY KUMAR SHARMA	TGT (WE)	7	1	1	31	53600	0	29480	1800	990	0	11631	0	0	0	0	0	0	5125	0	0	0	5360	0	0	107986
15	75266	MR. CHHATTHU RAM	TGT (ART)	7	1	1	31	53600	0	29480	1800	990	0	11631	0	0	0	0	0	0	5125	0	0	0	5360	0	0	107986
16	106775	VIPUL TOMAR	TGT P&HE	7	1	1	31	47600	0	26180	1800	990	0	10329	0	0	0	0	0	0	5125	0	0	0	4760	0	0	96784
17	75996	MR. ASHWANI KUMAR	LIBRARIAN	7	1	1	31	53600	0	29480	1800	990	0	11631	0	0	0	0	0	0	5125	0	0	0	5360	0	0	107986
18	60491	MRS. DEEKSHA KUTIYAL	PRT	6	1	1	31	47600	0	26180	1800	990	0	10329	0	0	0	0	0	0	5125	0	0	0	4760	0	0	96784
19	50651	MS. ANUPAMA SHARMA	PRT	7	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	0	5125	0	0	0	5690	0	0	114147
20	69293	AJAY SINGH	PRT	6	1	1	31	44900	0	24695	1800	990	0	9743	0	0	0	0	0	0	5125	0	0	0	4490	0	0	91743
21	59113	Smt. Archana Kaim	PRT	6	1	1	31	49000	0	26950	1800	990	0	10633	0	0	0	0	0	0	5125	0	0	0	4900	0	0	99398
22	106774	SWATI BANIWAL	PRT	6	1	1	31	37600	0	20680	1800	990	0	8159	0	0	0	0	0	0	5125	0	0	0	3760	0	0	78114
23	106776	GAJENDRA SINGH	PRT	6	1	1	31	37600	0	20680	1800	990	0	8159	0	0	0	0	0	0	5125	0	0	0	3760	0	0	78114
24	68128	MS DEEPA CHALAL	PRT(MUSIC)	6	1	1	31	44900	0	24695	1800	990	0	9743	0	0	0	0	0	0	5125	0	0	0	4490	0	0	91743
25	79601	PRATEEK PAL	SSA	4	1	1	31	27100	0	14905	1800	990	0	5881	0	700	0	0	0	0	5125	0	0	0	2710	0	0	59211
26	101676	KUNAL DABAS	JSA	2	1	1	31	21100	0	11605	900	495	0	4579	0	0	0	0	0	0	5125	0	0	0	2110	0	0	45914
		GRAND TOTAL			0	0	0	1315500	0	723525	47700	26235	0	285463	0	700	0	0	0	0	134750	0	0	0	131550	0	0	2665423
		TEACHING STAFF			0	0	0	1267300	0	697015	45000	24750	0	275003	0	0	0	0	0	0	124500	0	0	0	126730	0	0	2560298
		NON TEACHING STAFF			0	0	0	48200	0	26510	2700	1485	0	10460	0	700	0	0	0	0	10250	0	0	0	4820	0	0	105125

NOTE: 1. Details of ROP - NIL

2. Details of HPL Recovery - NIL

Prepared By: _____ | Verified By _____

(Prateek Pal, SSA) _____ Salary Uploaded on _____ SSA _____ Salary Verified on _____ Principal _____

Prepared on: 25-Aug-2025

Paybill for the month of AUGUST 2025

NAME OF THE EMPLOYEE (SHRISMT/MS.)	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC. MATTER CHARGES	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	HOUSE BUILDING ADVANCE/INTEREST INSTALLMENT NO.	INSTALLMENT NO.	DEPUTATIONIST RECOVERY	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MT SHARE)	CPF-ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTERST RECOVERY	KVS EMPLOYEES WELFARE SCHEME	INSTALLMENT NO.	LS & PC (PROJECT KVS)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. MATTER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	Remarks	
MR. RAHUL DEV	20000	0	650	1191	13346	18684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	8610	0	0	0	0	0	0	0	62601	110353	0	
DR. NEERAJ SINGH	10000	0	530	236	10230	14322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	0	41978	89159	0	
Kamal Kumar Meena	5000	0	530	510	8556	11978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	0	32154	78819	0	
JOGINDER	10000	0	530	856	9936	13910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6410	0	0	0	0	0	0	0	41702	85888	0	
DR. GOVIND PRASAD ARYA	6000	0	530	436	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	33883	80264	0	
MR. MANISH KUMAR JANGIR	7000	0	530	206	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	34653	79494	0	
CHARULATA MANGAL	0	0	530	1484	7828	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	25911	76288	0	
SUSHMA BHATT	0	0	530	436	7828	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	24863	77336	0	
SHOBHIT TOMAR	0	0	530	206	7828	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	24633	77566	0	
DR. NISHU	0	0	530	998	7828	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5050	0	0	0	0	0	0	0	25425	76774	0	
RAVINDRA KUMAR	0	0	430	239	7378	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	23196	73588	0	
BACHCHU SINGH MEENA	0	0	430	396	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	0	26185	81801	0	
BHAWANA JOSHI	4000	0	430	75	8060	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	0	29109	75890	0	
MR. VIJAY KUMAR SHARMA	5000	0	430	400	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	0	31189	76797	0	
MR. CHHATTHU RAM	4000	0	430	258	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	0	30047	77939	0	
VIPUL TOMAR	0	0	430	396	7378	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	23353	73431	0	
MR. ASHWANI KUMAR	0	0	430	258	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	0	26047	81939	0	
MRS. DEEKSHA KUTIYAL	0	0	210	725	7378	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	0	23462	73322	0	
MS. ANUPAMA SHARMA	9000	0	210	360	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	5690	0	0	0	0	0	0	0	36487	77660	0	
AJAY SINGH	0	0	210	217	6960	9743	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	0	21680	70063	0	
Smt. Archana Kaim	5000	0	210	268	7595	10633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	0	28666	70732	0	
SWATI BANIWAL	0	0	210	1134	5828	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	4140	23291	54823			
GAJENDRA SINGH	0	0	210	1263	5828	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3760	0	0	0	0	0	0	0	19280	58834	0	
MS DEEPA CHALAL	0	0	210	588	6960	9743	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4490	0	0	0	0	0	0	0	22051	69692	0	
PRATEEK PAL	0	0	210	367	4201	5881	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2710	0	0	0	0	0	0	0	13399	45812	0	
KUNAL DABAS	0	0	210	1234	3271	4579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2110	0	0	0	0	0	0	0	11434	34480		
	85000	0	10320	14737	203909	285463	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1560	131550	0	0	0	0	0	4140	736679	1928744	0		
	85000	0	9900	13136	196437	275003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1500	126730	0	0	0	0	0	4140	711846	1848452			
	0	0	420	1601	7472	10460	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4820	0	0	0	0	0	0	0	24833	80292		

CERTIFICATE

SUMMARY

REMITTANCES

Certified that Pay & Allowances have been drawn/paid at the prescribed rates as sanctioned

by the KVS(Hqrs), New Delhi. In case, where leave have been sanctioned employees concerned were actually entitled for leave. Pay and Allowances have not been paid in the past.

Principal

Gross Salary 2665423

Income Tax

Ch.No./PFMS Dt

₹ 85,000

Total Deductio 736679

NPS Remit

Ch.No./PFMS Dt

₹ 489,372

Net Salary 1928744

Lic. Fees &

Ch.No./PFMS Dt

₹ 25,057

If NPS (MS)Di

LS&PC

Ch.No./PFMS Dt

₹ 131,550

BILL PASSED FOR

2665423

IN WORDS

Rupees Twenty Six Lakh(s) Sixty Five Thousand
Four Hundred Twenty Three Only

Principal