KENDRIYA VIDYALAYA NHPC DHARCHULA (UTTARAKHAND)
Paybill for the month of OCTOBER 2025

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)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	8519	MR. RAHUL DEV	PRINCIPAL	12	1	1	31	86100	0	49938	3600	2088	0	19045	0	0	6625	8610	0	0	176006	62833	113173	
2	47197	DR. NEERAJ SINGH	PGT (PHY.)	8	1	1	31	66000	0	38280	1800	1044	0	14599	0	0	5125	6600	0	0	133448	42434	91014	
3	78271	Kamal Kumar Meena	PGT (HINDI)	8	1	1	31	55200	0	32016	1800	1044	0	12210	0	0	5125	5520	0	0	112915	32128	80787	
4	61621	JOGINDER	PGT MATH	8	1	1	31	64100	0	37178	1800	1044	0	14179	0	0	5125	6410	0	0	129836	41880	87956	
5	75661	DR. GOVIND PRASAD ARYA	PGT (CS)	8	1	1	31	56900	0	33002	1800	1044	0	12586	0	0	5125	5690	0	0	116147	34263	81884	
6	76112	MR. MANISH KUMAR JANGIR	PGT(ECONOMICS)	8	1	1	31	56900	0	33002	1800	1044	0	12586	0	0	5125	5690	0	0	116147	35044	81103	
7	109025	CHARULATA MANGAL	PGT (ENGLISH)	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	0	5125	5050	0	0	103980	25845	78135	
8	101675	SUSHMA BHATT	PGT (BIO)	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	0	5125	5050	0	0	103980	25179	78801	
9	101678	SHOBHIT TOMAR	PGT (HISTORY)	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	0	5125	5050	0	0	103980	24971	79009	
10	74124	DR. NISHU	PGT (GEOGRAPHY)	8	1	1	31	50500	0	29290	1800	1044	0	11171	0	0	5125	5050	0	0	103980	25609	78371	
11	106773	RAVINDRA KUMAR	TGT (ENGLISH)	7	1	1	31	47600	0	27608	1800	1044	0	10529	0	0	5125	4760	0	0	98466	23495	74971	
12	78489	BACHCHU SINGH MEENA	TGT (SANSKRIT)	7	1	1	31	53600	0	31088	1800	1044	0	11856	0	0	5125	5360	0	0	109873	26433	83440	
13	82866	BHAWANA JOSHI	TGT (MATHEMATICS)	7	1	1	31	52000	0	30160	1800	1044	0	11502	0	0	5125	5200	0	0	106831	29483	77348	
14	76481	MR. VIJAY KUMAR SHARMA	TGT (WE)	7	1	1	31	53600	0	31088	1800	1044	0	11856	0	0	5125	5360	0	0	109873	31542	78331	
15	75266	MR. CHHATTHU RAM	TGT (ART)	7	1	1	31	53600	0	31088	1800	1044	0	11856	0	0	5125	5360	0	0	109873	30360	79513	
16	106775	VIPUL TOMAR	TGT P&HE	7	1	1	31	47600	0	27608	1800	1044	0	10529	0	0	5125	4760	0	0	98466	23612	74854	
17	75996	MR. ASHWANI KUMAR	LIBRARIAN	7	1	1	31	53600	0	31088	1800	1044	0	11856	0	0	5125	5360	0	0	109873	26595	83278	
18	60491	MRS. DEEKSHA KUTIYAL	PRT	6	1	1	31	47600	0	27608	1800	1044	0	10529	0	0	5125	4760	0	0	98466	23626	74840	
19	50651	MS. ANUPAMA SHARMA	PRT	7	1	1	31	56900	0	33002	1800	1044	0	12586	0	0	5125	5690	0	0	116147	36983	79164	
20	69293	AJAY SINGH	PRT	6	1	1	31	44900	0	26042	1800	1044	0	9932	0	0	5125	4490	0	0	93333	22215	71118	
21	59113	Smt. Archana Kaim	PRT	6	1	1	31	49000	0	28420	1800	1044	0	10839	0	0	5125	4900	0	0	101128	28994	72134	
22	106774	SWATI BANIWAL	PRT	6	1	1	31	37600	0	21808	1800	1044	0	8317	0	0	5125	3760	0	0	79454	23043	56411	allowance paid from
23	106776	GAJENDRA SINGH	PRT	6	1	1	31	37600	0	21808	1800	1044	0	8317	0	0	5125	3760	0	0	79454	19222	60232	
24	68128	MS DEEPA CHALAL	PRT(MUSIC)	6	1	1	31	44900	0	26042	1800	1044	0	9932	0	0	5125	4490	0	0	93333	22474	70859	
25	79601	PRATEEK PAL	SSA	4	1	1	31	27100	0	15718	1800	1044	0	5995	0	700	5125	2710	0	0	60192	13700	46492	
26	101676	KUNAL DABAS	JSA	2	1	1	31	21100	0	12238	900	522	0	4667	0	0	5125	2110	0	0	46662	11385	35277	
								1315500	**0**	**762990**	**47700**	**27666**	**0**	**290987**	**0**	**700**	**134750**	**131550**	**0**	**0**	**2711843**	**743348**	**1968495**	