10/30/202613:18:46

KENDRIYA VIDYALAYA NO.1, HUSSAINPUR RCF

Pay Bill No. _____/ 2026-27/ PAY BILL FOR THE MONTH OF SEPTEMBER- 2026

SNO	EMP-CODE	Name	Desig	Level	BP Rate	Days in Month	Days Paid	BP Paid	DA 60%	Tpt	DA Tpt 60%	HRA 10%	MS NPS 14%	CHA	Dress Allowance	Grand Total	TDS	License Fee	ELEC BILL	Own Share NPS 10%	MGT Share 14%	GPF	GPF Rec.	EWS	HPL Rec	Any other Rec/UNION	Total Deduc	Net Pay	Remarks	HRA Code
1	19300	ROSY SHARMA	PRINCIPAL	12	99800	30	30	99800	59880	3600	2160	0	0		0	165440	25000	1050		0	0	40000	0	120	0	0	66170	99270		1
2	33333	RAJ KUMARI	VICE PRINCIPAL	11	105600	30	30	105600	63360	7200	4320	0	0		0	180480	25000	0		0	0	8000	0	120	0	0	33120	147360		1
3	43844	KASHMIR SINGH KAUSHAL	PGT PHY	10	84900	30	30	84900	50940	3600	2160	0	19018		0	160618	20000	740		13584	19018	0	0	60	0	0	53402	107216		1
4	46497	BHARAT BHUSHAN	PGT MATHS	10	77700	30	30	77700	46620	3600	2160	7770	17405		0	155255	20000	0		12432	17405	0	0	60	0	0	49897	105358		2
5	49272	RAJINDER KUMAR	PGT CHEM.	10	73200	30	30	73200	43920	3600	2160	7320	16397		0	146597	15000	0		11712	16397	0	0	60	0	0	43169	103428		2
6	59244	SHERRY JASWAL	PGT CHEM.	8	68000	30	30	68000	40800	1800	1080	0	15232		0	126912	1000	740		10880	15232	0	0	60	0	0	27912	99000		2
7	56863	PRINCE SHARMA	PGT PHY	8	68000	30	30	68000	40800	1800	1080	6800	15232		0	133712	5000	0		10880	15232	0	0	60	0	0	31172	102540		2
8	46955	HIMANSHU SEHGAL	PGT(COM)	8	68000	30	30	61120	36672	1800	1080	6800	13691		0	121163	5000	0		9780	13691	0	0	60	0	0	28531	92632		2
9	30984	RAJESH KUMAR SHARMA	PGT HINDI	8	86100	30	30	86100	51660	1800	1080	8610	0		0	149250	10000	0		0	0	20000	0	60	0	0	30060	119190		2
10	46961	NARENDRA KUMAR SHARMA	PGT(ENG)	8	60400	30	30	60400	36240	1800	1080	0	13530		0	113050	0	740		9664	13530	0	0	60	0	0	23994	89056		1
11	60305	VEENA	PGT(ECON)	8	64100	30	30	64100	38460	1800	1080	0	14359		0	119799	5000	740		10256	14359	0	0	60	0	0	30415	89384		1
12	75632	KEERTI AGGARWAL	PGT(CS)	8	58600	30	30	58600	35160	1800	1080	0	13127		0	109767	0	740		9376	13127	0	0	60	0	0	23303	86464		
13	50873	SOHAN LAL	TGT MATHS	8	78800	30	30	78800	47280	1800	1080	0	17652		0	146612	15000	740		12608	17652	0	0	60	0	0	46060	100552		1
14	51333	RAJNI BHATIA	TGT MATHS	8	78800	30	30	78800	47280	1800	1080	7880	17652		0	154492	15000	0		12608	17652	0	0	60	0	0	45320	109172		2
15	43958	PUSHPLATA	TGT(SCI)	8	78800	30	30	74860	44916	1800	1080	7880	16769		0	147305	15000	0		11978	16769	0	0	60	0	0	43807	103498		2
16	55788	PARVEEN KUMAR	TGT(MATH)	7	64100	30	30	63032	37819	1800	1080	6410	14120		0	124261	4000	0		10086	14120	0	0	60	0	0	28266	95995		2
17	9347	MEENAKSHI SAILY	TGT ENG	7	60400	30	30	60400	36240	1800	1080	6040	13530		0	119090	10000	0		9664	13530	0	0	60	0	0	33254	85836		
18	81558	GEETA RANI	TGT HINDI	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	490		8832	12365	0	0	60	0	0	21747	81818		1
19	79116	SUMAN	TGT HINDI	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	740		8832	12365	0	0	60	0	0	21997	81568		1
20	78937	PARMINDER KAUR	TGT ENG	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	490		8832	12365	0	0	60	0	0	21747	81818		1
21	80252	PARAMJEET KAUR	TGT ENG	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	490		8832	12365	0	0	60	0	0	21747	81818		1
22	78403	MENIKA RANI	TGT S.ST	7	55200	30	30	55200	33120	1800	1080	5520	12365		0	109085	0	0		8832	12365	0	0	60	0	0	21257	87828		2
23	77209	GYANSINGH JATAV	TGT HINDI	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	490		8832	12365	0	0	60	0	0	21747	81818		2
24	54978	ANUP KUMAR SAHA	TGT(PHE)	8	91400	30	30	91400	54840	1800	1080	9140	20474		0	178734	15000	0		14624	20474	0	0	60	0	0	50158	128576		2
25	73633	GEETANJALI	TGT A&E	7	56900	30	30	56900	34140	1800	1080	0	12746		0	106666	0	0		9104	12746	0	0	60	0	0	21910	84756		2
26	75286	ANCHAL KUMARI	TGT(LIB)	7	55200	30	30	55200	33120	1800	1080	0	12365		0	103565	0	0		8832	12365	0	0	60	0	0	21257	82308		1

10/30/202613:18:46

KENDRIYA VIDYALAYA NO.1, HUSSAINPUR RCF

Pay Bill No. _____/ 2026-27/ PAY BILL FOR THE MONTH OF SEPTEMBER- 2026

SNO	EMP-CODE	Name	Desig	Level	BP Rate	Days in Month	Days Paid	BP Paid	DA 60%	Tpt	DA Tpt 60%	HRA 10%	MS NPS 14%	CHA	Dress Allowance	Grand Total	TDS	License Fee	ELEC BILL	Own Share NPS 10%	MGT Share 14%	GPF	GPF Rec.	EWS	HPL Rec	Any other Rec/UNION	Total Deduc	Net Pay	Remarks	HRA Code
27	106146	PINKI	TGT(WET)	7	49000	30	30	49000	29400	1800	1080	0	10976		0	92256	0	490		7840	10976	0	0	60	0	0	19366	72890		1
28	68348	RUCHI RANI	HM	7	47600	30	30	47600	28560	1800	1080	0	10663		0	89703	0	0		7616	10663	0	0	60	0	0	18339	71364		1
29	19307	BIMLA DEVI	PRT	7	72100	30	30	72100	43260	1800	1080	7210	0		0	125450	10000	0		0	0	22000	0	60	0	0	32060	93390		2
30	51137	JYOTI AMBESH	PRT	7	62200	30	30	62200	37320	1800	1080	0	13933		0	116333	0	740		9952	13933	0	0	60	0	0	24685	91648		2
31	51511	REENA VERMA	PRT	7	58600	30	30	58600	35160	1800	1080	0	13127		0	109767	10000	740		9376	13127	0	0	60	0	0	33303	76464		1
32	52531	HARMEET KAUR	PRT	7	58600	30	30	38710	23226	1800	1080	5860	8672		0	79348	0	0		6194	8672	0	0	60	0	0	14926	64422		2
33	47289	GURMEET KAUR	PRT	7	55200	30	30	55200	33120	1800	1080	5520	12365		0	109085	0	0		8832	12365	0	0	60	0	0	21257	87828		2
34	61911	NISHA SAINI	PRT	6	49000	30	30	49000	29400	1800	1080	0	10976		0	92256	0	0		7840	10976	0	0	60	0	0	18876	73380		1
35	71834	TEK CHAND MAAN	PRT	6	46200	30	30	46200	27720	1800	1080	0	10349		0	87149	0	490		7392	10349	0	0	60	0	0	18291	68858		1
36	76891	SUMAN	PRT	6	43600	30	30	43600	26160	1800	1080	0	9767		0	82407	0	490		6976	9767	0	0	60	0	0	17293	65114		1
37	76913	NISHA	PRT	6	43600	30	30	43600	26160	1800	1080	0	9767		0	82407	0	490		6976	9767	0	0	60	0	0	17293	65114		1
38	77840	NAVIN KUMAR	PRT	6	43600	30	30	43600	26160	1800	1080	0	9767		0	82407	0	740		6976	9767	0	0	60	0	0	17543	64864		1
39	83220	NAZRA	PRT	6	42300	30	30	42300	25380	0	0	0	9476		0	77156	0	490		6768	9476	0	0	60	0	0	16794	60362		1
40	78840	ANISHA	PRT	6	43600	30	30	43600	26160	1800	1080	0	9767		0	82407	0	490		6976	9767	0	0	60	0	0	17293	65114		2
41	106147	SACHIN YADAV	PRT	6	38700	30	30	38700	23220	1800	1080	0	8669		0	73469	0	490		6192	8669	0	0	60	0	0	15411	58058		2
42	106148	BHAWNA SWAMI	PRT	6	38700	30	30	38700	23220	1800	1080	3870	8669		0	77339	0	0		6192	8669	0	0	60	0	0	14921	62418		2
43	106149	MANSI VERMA	PRT	6	38700	30	30	38700	23220	1800	1080	3870	8669		0	77339	0	0		6192	8669	0	0	60	0	0	14921	62418		2
44	106451	SAVITA	PRT	6	38700	30	30	38700	23220	1800	1080	0	8669		0	73469	0	490		6192	8669	0	0	60	0	0	15411	58058		2
45	110782	ATHAR JAMAL	SUB STAFF	1	18500	30	30	18500	11100	900	540	0	4144		0	35184	0	0		2960	4144	0	0	30	0	0	7134	28050		2
								2666722	1600033	90900	54540	106500	515914	0	0	5034609	225000	14330	0	368502	515914	90000	0	2790	0	0	1216536	3818073		
			NTS				NTS	18500	11100	900	540	0	4144	0	0												1005600	3818073		
			TS				TS	2648222	1588933	90000	54000	106500	511770	0	0		EXTRACT													

Notes:

1. Ms.Himanshu sehgal,PGT Commerce has availed EOL on Medical Ground w.e.f.17/09/2026 to 19/09/2026(03 Days)
2. Ms. Nazra ,PRT Has taken CCL w.e.f 01.07.2026 to 26.09.2026 and TPT & DA on TPT stopped .
3. Ms. Parveen Kumar,TGT Maths has taken HPL Non Commuted as on 07.09.2026(01 day).
4. Ms. Pushplata,TGT Sci has taken HPL w.e.f. 09.09.2026 to 11.09.2026 (03 days)
5. Mrs. Harmeet kaur,PRT Has taken EOL on medical Ground (18/06/2026 to 02.07.2026 & 06.07.2026 to 09.07.2026) (19 days) & on Private Grounds 04.07.2026 to 05.07.2026(2 days) and Recovery of 02 days of increment given to her w.e.f. 01.07.2026 instead of 03.07.2026 in the paybill of July-2026. To be recovered in two installment (Basic pay-39780/2=19890)

	GPF	90000	Diff
	MS	515914	
	OS	368502	
	TDS	225000	
	Any Other Rec	0	
	LF	14330	
	GPF Rec	0	
	EWS	2790	
	HPL REC	0	0
	Ded	1216536	1

Sr.No	Name of Employee	Basic Pay	Days	Amount
1	HIMANSHU SEHGAL, PGT COMMERCE	68000	3	6800
2	PARVEEN KUMAR,TGT MATHS	64100	1	1068
3	Pushplata,TGT Sci	78800	3	3940

10/30/202613:18:46

KENDRIYA VIDYALAYA NO.1, HUSSAINPUR RCF

Pay Bill No. _____/ 2026-27/ PAY BILL FOR THE MONTH OF SEPTEMBER- 2026

SNO	EMP-CODE	Name	Desig	Level	BP Rate	Days in Month	Days Paid	BP Paid	DA 60%	Tpt	DA Tpt 60%	HRA 10%	MS NPS 14%	CHA	Dress Allowance	Grand Total	TDS	License Fee	ELEC BILL	Own Share NPS 10%	MGT Share 1.4%	GPF	GPF Rec.	EWS	HPL Rec	Any other Rec/UNION	Total Deduc	Net Pay	Remarks	HRA Code
																GROSS	5034609	1				Sr.No	Name of Employee			Basic Pay	Days	Amount		
	Prepared by:1. Ms. Heena,DEO _____											Sr.No	Name of Employee			Basic Pay	Days	Amount				1	Harmeet Kaur,PRT			56900	2	3671		
	Checked by: 2. Mr. Narendra Kumar Sharma, PGT English											1	Harmeet Kaur,PRT			56900	13	24657								58600	29	54819		
																56900	2	3671								Total		58490		
																58600	6	11342												
																Total		39670								Paid in the month July-26		58600		
																										Increment Recovery of difference		110		
													Total amount of Recovery from Basic pay of Mrs. Harmeet Kaur					39780												