PayBill No. ____/2025-26

KENDRIYA VIDYALAYA MEGHAHATUBURU, PAY BILL FOR THE MONTH OF JUNE 2025

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	Sl No.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEES	ELEC. /WATER CHARGES	NEW PENSION SCHEME(EMPL SHARE)	NEW PENSION SCHEME(GOVT SHARE)	CONV. ADV. INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	ANNUAL SUBSCRIPTION	LIC & PC (PROJECT KVS)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	INSTALLMENT NO.	CPF-RECOVERY (OWN SHARE)	CPF-RECOVERY (GOT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	ANNUAL SUBSCRIPTION	Recovery of over payment (Pay & Allowances)	OTHER DEDUCTIONS IF ANY	TOTAL DEDS.	NET SALARY	REMARKS
1	61261	DR. ASHISH KUMAR	1	12000	208	150	400	17620	12586	0	0	0	0	0	8120	0	0	0	0	0	0	0	0	0	120	0	0	0	51204	105976	-
2	55951	MR. DEEPAK KUMAR	2	6000	208	132	175	13910	9936	0	0	0	0	0	6410	0	0	0	0	0	0	0	0	0	60	0	0	0	36831	85634	-
3	51779	MRS. SWATI KUMARI	3	0	208	5	175	13107	9362	0	0	0	0	0	6040	0	0	0	0	0	0	0	0	0	60	0	0	0	28957	86600	-
4	62580	MRS. AMRITA CHAND	4	0	208	5	175	13107	9362	0	0	0	0	0	6040	0	0	0	0	0	0	0	0	0	180	0	0	0	29077	86480	EVEN MARCH & APRIL 2025
5	75014	MR. MANI HARSH DUBEY	5	0	208	132	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23703	70570	-
6	101309	MR. VINAY GAUR	6	0	208	132	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23703	70570	-
7	101310	MR. SUJIT KUMAR	7	0	208	132	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23703	70570	-
8	101312	MR. ANSHUL SIROHI	8	0	208	132	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23703	70570	-
9	101731	MRS. NIDHI	9	0	208	5	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23576	70697	-
10	55969	MR. P.C.PAN	10	0	208	5	175	12347	8820	0	0	0	0	0	5690	0	0	0	0	0	0	0	0	0	60	0	0	0	27305	81717	-
11	80705	MR. SUDHIR KUMAR	11	0	208	5	175	11284	8060	0	0	0	0	0	5200	0	0	0	0	0	0	0	0	0	60	0	0	0	24992	74882	-
12	77517	MRS. SANJITA KUMARI POONIA	12	0	208	5	175	11284	8060	0	0	0	0	0	5200	0	0	0	0	0	0	0	0	0	60	0	0	0	24992	74882	-
13	80706	MR. ABINASH BHOI	13	0	208	5	175	11284	8060	0	0	0	0	0	5200	0	0	0	0	0	0	0	0	0	60	0	0	0	24992	74882	-
14	58197	MRS. RAI BANDNA	14	0	208	5	175	10633	7595	0	0	0	0	0	4900	0	0	0	0	0	0	0	0	0	60	0	0	0	23576	70697	-
15	62347	MR. DILIP KUMAR SINGH	15	0	208	5	175	10329	7378	0	0	0	0	0	4760	0	0	0	0	0	0	0	0	0	60	0	0	0	22915	68744	-
16	105776	MS. TANUSHREE PRADHAN	16	0	208	5	175	10025	7161	0	0	0	0	0	4620	0	0	0	0	0	0	0	0	0	60	0	0	0	22254	66791	-
17	103231	MS. KUMARI PRIYANKA	17	0	208	5	175	10025	7161	0	0	0	0	0	4620	0	0	0	0	0	0	0	0	0	60	0	0	0	22254	66791	-
18	103948	MR. MOCHAN SINGH PATEL	18	0	208	5	175	10025	7161	0	0	0	0	0	4620	0	0	0	0	0	0	0	0	0	60	0	0	0	22254	66791	-
19	57472	MR. BASANT PURTY	19	0	208	5	175	13107	9362	0	0	0	0	0	6040	0	0	0	0	0	0	0	0	0	60	0	0	0	28957	86600	-
20	72270	MR. NITISH KUMAR	20	0	208	5	175	11978	8556	0	0	0	0	0	5520	0	0	0	0	0	0	0	0	0	60	0	0	0	26502	79346	-
21	57134	MR. BAIDYA NATH MISHRA	21	0	208	5	175	13107	9362	0	0	0	0	0	6040	0	0	0	0	0	0	0	0	0	60	0	0	0	28957	86600	-
22	105777	MR. ARUN KUMAR	22	0	208	5	596	10025	7161	0	0	0	0	0	4620	0	0	0	0	0	0	0	0	0	60	0	0	0	22675	66370	-
23	73017	MRS. KANCHAN SHARMA	23	0	175	0	0	9461	6758	0	0	0	0	0	4360	0	0	0	0	0	0	0	0	0	60	0	0	0	20814	63377	-
24	68654	MR. SANDEEP KUMAR	24	0	175	5	175	9461	6758	0	0	0	0	0	4360	0	0	0	0	0	0	0	0	0	60	0	0	0	20994	63197	-
25	78339	MS. SARITA GOND	25	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
26	81169	MR. ABHIJEET KAUSHAL	26	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
27	82101	MR. ABHISHEK ANSHU	27	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
28	81704	MR. KAMLESH KUMAR	28	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
29	81018	MR. RAHUL GARG	29	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
30	81034	MR. RAJ KAMAL VERMA	30	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
31	103294	MR. UPENDRA SRIVASTAVA	31	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
32	103295	MS. RANI FARHAT	32	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
33	103296	MS. ASHA MADHURI MARANDI	33	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
34	103297	MR. RAHUL MAHTO	34	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
35	103298	MR. RAJAT KUMAR SINGH	35	0	175	5	596	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	18065	52871	-
36	108499	MR. ABHISHEK KAR	36	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
37	105775	MR. GODWIN JOHN EKKA	37	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
38	105778	MRS. MONI KUMARI	38	0	175	5	175	7921	5658	0	0	0	0	0	3650	0	0	0	0	0	0	0	0	0	60	0	0	0	17644	53292	-
39	82267	MR. SANDEEP MISHRA	39	0	175	5	175	8919	6371	0	0	0	0	0	4110	0	0	0	0	0	0	0	0	0	60	0	0	0	19815	59709	-
40	46292	MR. DHARMBIR KUMAR PANDEY	40	0	208	5	175	10025	7161	0	0	0	0	0	4620	0	0	0	0	0	0	0	0	0	60	0	0	0	22254	66791	-
41	78373	MR. NITEESH KUMAR SHARMA	41	0	150	5	175	5707	4077	0	0	0	0	0	2630	0	0	0	0	0	0	0	0	0	30	0	0	0	12774	39118	-
42	83402	MR. AMITABH KUSHAL MALLIK	42	0	150	5	175	5013	3581	0	0	0	0	0	2310	0	0	0	0	0	0	0	0	0	30	0	0	0	11264	33259	-
43	11289	MR. T. P. BHUSAL	43	0	150	5	175	0	0	0	0	0	0	0	3860	16000	0	0	0	0	0	0	0	0	30	0	0	0	20220	46260	-
44	49447	MRS. SANGITA SHIT	44	0	150	5	175	5989	4278	0	0	0	0	0	2760	0	0	0	0	0	0	0	0	0	30	0	0	0	13387	40932	-
45	49444	MRS. ANJU KUMARI	45	0	150	5	175	5816	4154	0	0	0	0	0	2680	0	0	0	0	0	0	0	0	0	30	0	0	0	13010	39816	-
		Total Teaching Staff		18000	7551	970	7717	401085	286495	0	0	0	0	0	184830	0	0	0	0	0	0	0	0	0	2520	0	0	0	909168	2653212	
		Total Non Teaching Staff		0	958	30	1050	32550	23251	0	0	0	0	0	18860	16000	0	0	0	0	0	0	0	0	210	0	0	0	92909	266176	
		Grand Total		18000	8509	1000	8767	433635	309746	0	0	0	0	0	203690	16000	0	0	0	0	0	0	0	0	2730	0	0	0	1002077	2919388	

Passed for Payment of Rs. 3921465 Rupees Thirty Nine Lakhs Twenty One Thousand Four Hundred Sixty Five Only

Prepared by
Mr. Niteesh Kumar Sharma, SSA

Checked & Verified by
Mr. Dharmbir Kumar Pandey, ASO

02/07/2025
Dr. Ashish Kumar,
Principal, KV Meghahatuburu