HRA		0.1	KENDRIYA VIDYALAYA SAMALKHA (BIHOLI)													
Days		30														
D.A.		0.55	PAY BILL FOR THE MONTH OF JUNE 2025													
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY BAND PAY-LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	PAY IN PAY BAND	GRADE PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	PERSONAL PAY	NEW PEN. SCHEME (MS)	GROSS TOTAL
1	23118	Smt. PREM LATA SAMNOL	Principal	12	1	1	30	115800	0	63690	3600	1980	0	0	0	185070
2	23873	Smt. NEELAM SHARMA	PGT (Chem.)	10	1	1	30	84900	0	46695	3600	1980	8490	0	0	145665
3	34764	Sh. GULAB CHAND	PGT (Hindi)	10	1	1	30	84900	0	46695	3600	1980	8490	0	0	145665
4	53269	SH. VIKRAM SINGH	PGT (Maths)	10	1	1	30	75400	0	41470	3600	1980	0	0	16362	138812
5	49617	MRS. DIPTI ANAND	PGT (Bio.)	10	1	1	30	73200	0	40260	3600	1980	7320	0	15884	142244
6	70835	MRS. JYOTI	PGT (CS)	8	1	1	30	58600	0	32230	1800	990	0	0	12716	106336
7	26264	MRS. INDIRA VERMA	PGT (Eng.)	8	1	1	30	78800	0	43340	1800	990	7880	0	0	132810
8	76344	MRS. MONU RANI	PGT (Phy.)	8	1	1	30	56900	0	31295	1800	990	5690	0	12347	109022
9	42297	Mr. RAJESH VASHISTH	TGT(ENG)	8	1	1	30	78800	0	43340	1800	990	7880	0	0	132810
10	62697	MRS. ADITI SANDHU	TGT MATHS	7	1	1	30	56900	0	31295	1800	990	5690	0	12347	109022
11	72750	Mr. DEVENDER SINGH	TGT S.ST	7	1	1	30	55200	0	30360	1800	990	5520	0	11978	105848
12	81130	Mr. MANPREET KAUR	TGT (Sci.)	7	1	1	30	52000	0	28600	1800	990	5200	0	11284	99874
13	20016	MR. BHAGWAN DUTT	LIBRARIAN	8	1	1	30	83600	0	45980	1800	990	0	0	0	132370
14	55498	Sh. JITENDER SINGH	TGT (P&HE)	8	1	1	30	72100	0	39655	1800	990	7210	0	15646	137401
15	48606	Sh. SUNDEEP KUMAR	TGT (WET)	7	1	1	30	64100	0	35255	1800	990	0	0	13910	116055
16	62882	Sh. DHARMENDER	TGT (Skt.)	7	1	1	30	56900	0	31295	1800	990	0	0	12347	103332
17	73112	Sh. ANIL KUMAR	TGT (Hindi)	7	1	1	30	46200	0	25410	3600	1980	4620	0	10025	91835
18	49326	MRS. JYOTIKA SETHI	TGT (ART.)	7	1	1	30	64100	0	35255	1800	990	0	0	13910	116055
19	71623	MRS. POONAM RANI	PRT	6	1	1	30	43600	0	23980	1800	990	4360	0	9461	84191
20	69123	Ms. ANISHA	PRT	6	1	1	30	43600	0	23980	1800	990	4360	0	9461	84191
21	58274	MRS. DIVYA SHARMA	PRT	6	1	1	30	44900	0	24695	1800	990	4490	0	9743	86618
22	59294	MR. AJAY	PRT	6	1	1	30	47600	0	26180	1800	990	4760	0	10329	91659
23	72985	MR. VIPIN KUMAR	PRT	6	1	1	30	43600	0	23980	3600	1980	4360	0	9461	86981
24	57186	MR. KAPIL GAHALAIN	PRT	6	1	1	30	47600	0	26180	1800	990	4760	0	10329	91659
25	68901	MRS. NEHA	PRT	6	1	1	30	43600	0	23980	1800	990	4360	0	9461	84191
26	46991	MS VANDANA	PRT	7	1	1	30	53600	0	29480	1800	990	0	0	11631	97501
27	80203	MR. PARVEEN KUMAR	PRT	6	1	1	30	41100	0	22605	1800	990	4110	0	8919	79524
28	70549	MRS. NEELAM	PRT	6	1	1	30	43600	0	23980	1800	990	4360	0	9461	84191
29	81663	MRS. NEELAM	PRT	6	1	1	30	41100	0	22605	1800	990	4110	0	8919	79524
30	52907	MR. VINEET SHARMA	PRT (MUSIC)	6	1	1	30	55200	0	30360	3600	1980	5520	0	11978	108638
31	19846	MR. VIRENDER SINGH	SSA	5	1	1	30	46800	0	25740	1800	990	0	0	0	76030
32	9239	MR. JOGENDER	JSA	2	1	1	30	32000	0	17600	1800	990	3200	0	6944	62534
33	100118	SHEELA HARIJAN	SUB STAFF	1	1	1	30	22800	0	12540	900	495	2280	0	4948	43963
							Total	1909100	0	1050005	72900	40095	129020	0	289801	3491621