

KENDRIYA VIDYALAYA BANIKHET (H.P.)																													
PAY BILL FOR THE MONTH OF JUNE 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	DEARNESS ALLOW. 55%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 55%	HOUSE RENT ALLOWANCE/ D/HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE - II	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	OTHER DEDUCTIONS IF ANY/RELIEF FUND/ Audit Recovery	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	100256	Mrs Karamjeet Kaur	Principal	12	1	1	30	81200	44660	0	0	8120	17620	0	0	0	151600	15000	12586	17620	0	0	120	0	0	45326	106274	On maternity leave	
2	52794	Mr. Krishan Kumar	PGT Economics	10	1	1	30	77700	42735	3600	1980	7770	16861	0	4250	0	154896	15000	12044	16861	0	0	0	60	0	0	43965		110931
3	52311	Mrs. Anandita Bhardwaj	PGT Commerce	10	1	1	30	77700	42735	3600	1980	7770	16861	0	4250	0	154896	15000	12044	16861	0	0	0	60	0	0	43965	110931	
4	50523	Mr. Sunil Kumar	PGT Physics	10	1	1	30	77700	42735	3600	1980	7770	16861	0	4250	0	154896	15000	12044	16861	0	0	0	60	0	0	43965	110931	
5	54727	Mrs Pooja Kapoor	PGT Math	8	1	1	30	72100	39655	1800	990	7210	15646	0	3375	0	140776	15000	11176	15646	0	0	0	60	0	0	41882	98894	
?	61918	Mrs Anju Bala	PGT BIO	8	1	1	30	62200	34210	1800	990	6220	13497	0	3375	0	122292	5000	9641	13497	0	0	0	60	0	0	28198	94094	
7	54286	Mrs. Anju Kumari Sharma	PGT Chemistry	8	1	1	30	74300	40865	1800	990	7430	16123	0	3375	0	144883	15000	11517	16123	0	0	0	60	0	0	42700	102183	
8	56159	Mrs. Anju Bala	PGT Hindi	8	1	1	30	64100	35255	1800	990	6410	13910	0	3375	0	125840	5000	9936	13910	0	0	0	60	0	0	28906	96934	
9	75562	Ms Anjali Devi	PGT CS	8	1	1	30	56900	31295	1800	990	5690	12347	0	3375	0	112397	5000	8820	12347	0	0	0	60	0	0	26227	86170	
10	19087	Mr. Kuldeep Kumar	TGT Maths	8	1	1	30	74300	40865	1800	990	7430	0	0	3375	0	128760	15000	0	0	0	20000	0	60	0	0	35060	93700	
11	49325	Mrs Neelam	TGT English	8	1	1	30	74300	40865	1800	990	7430	16123	0	3375	0	144883	15000	11517	16123	0	0	0	60	0	0	42700	102183	
12	8516	Ms. Sapna	TGT- Biology	8	1	1	30	72100	39655	1800	990	7210	15646	0	3375	0	140776	10000	11176	15646	0	0	0	60	0	0	36882	103894	
13	9991	Mr. Pushpak Rana	TGT-SST	8	1	1	30	68000	37400	1800	990	6800	0	0	3375	0	118365	10000	0	0	0	41500	0	60	0	0	51560	66805	
14	8217	Mr Dinesh Kumar	TGT Math	7	1	1	30	62200	34210	1800	990	6220	13497	0	3375	0	122292	6000	9641	13497	0	0	0	60	0	0	29198	93094	
15	100123	Dr. Geeta Mehta	TGT- P&HE	8	1	1	30	78800	43340	1800	990	7880	0	0	3375	0	136185	10000	0	0	0	25000	0	60	0	0	35060	101125	
16	100124	Mr. Vishal Kapoor	TGT- WET	7	1	1	30	68000	37400	1800	990	6800	14756	0	3375	0	133121	8000	10540	14756	0	0	0	60	0	0	33356	99765	
17	54476	Mrs Deepika Bajaj	TGT Hindi	7	1	1	30	62200	34210	1800	990	6220	13497	0	3375	0	122292	8000	9641	13497	0	0	0	60	0	0	31198	91094	
18	51436	Mr Rinku Kharera	TGT Sanskrit	8	1	1	30	70000	38500	1800	990	7000	15190	0	3375	0	136855	9000	10850	15190	0	0	0	60	0	0	35100	101755	
19	58305	Ms Meenakshi	TGT English	7	1	1	30	58600	32230	1800	990	5860	12716	0	3375	0	115571	1000	9083	12716	0	0	0	60	0	0	22859	92712	
20	44402	Mrs Jyoti Rawat	TGT SST	7	1	1	30	58600	32230	1800	990	5860	12716	0	3375	0	115571	9000	9083	12716	0	0	0	60	0	0	30859	84712	
21	69425	Ms Shailja Meena	TGT AE	7	1	1	30	55200	30360	1800	990	5520	11978	0	3375	0	109223	1000	8556	11978	0	0	0	60	0	0	21594	87629	
22	106844	Mr Harsh Malik	Librarian	7	1	1	30	46200	25410	1800	990	4620	10025	0	3375	0	92420	500	7161	10025	0	0	0	60	0	0	17746	74674	
23	57487	Mr. Umesh Kumar	HM	7	1	1	30	50500	27775	1800	990	5050	10959	0	3375	0	100449	0	7828	10959	0	0	0	60	0	0	18847	81602	
24	72560	Mrs Mohini	PRT	6	1	1	30	43600	23980	1800	990	4360	9461	0	3375	0	87566	0	6758	9461	0	0	0	60	0	0	16279	71287	
25	8137	Mr. Dharmender	PRT	6	1	1	30	58600	32230	1800	990	5860	12716	0	3375	0	115571	2000	9083	12716	0	0	0	60	0	0	23859	91712	
26	59525	Ms Shobha Verma	PRT	6	1	1	30	47600	26180	1800	990	4760	10329	0	3375	0	95034	0	7378	10329	0	0	0	60	0	0	17767	77267	
27	58198	Ms Ashu	PRT	6	1	1	30	46200	25410	1800	990	4620	10025	0	3375	0	92420	0	7161	10025	0	0	0	60	0	0	17246	75174	
28	73699	Mr Rajesh Khandwal	PRT	6	1	1	30	42300	23265	1800	990	4230	9179	0	3375	0	85139	0	6557	9179	0	0	0	60	0	0	15796	69343	
29	62003	Mr. Suneel Kumar	PRT	6	1	1	30	44900	24695	1800	990	4490	9743	0	3375	0	89993	0	6960	9743	0	0	0	60	0	0	16763	73230	
30	47754	Mrs. Sushma	PRT Music	6	1	1	30	52000	28600	1800	990	5200	11284	0	3375	0	103249	1000	8060	11284	0	0	0	60	0	0	20404	82845	
31	68965	Ms Drishty Tawra	PRT	6	1	1	30	20628	11345	1800	990	4360	4476	0	3375	0	46974	0	3197	4476	0	0	0	60	0	0	7733	39241	Eol from 26.05.2025-10.06.2025 =16 Days BP-43600
32	106845	Mr Nitin Sagar	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	3375	0	74311	0	5658	7921	0	0	0	60	0	0	13639	60672	
33	106848	Ms Kirti Raj	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	3375	0	74311	0	5658	7921	0	0	0	60	0	0	13639	60672	
34	106846	Ms Imrana	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	3375	0	74311	0	5658	7921	0	0	0	60	0	0	13639	60672	
35	106847	Mrs Shalini	PRT	6	1	1	30	36500	20075	1800	990	3650	7921	0	3375	0	74311	0	5658	7921	0	0	0	60	0	0	13639	60672	
36	77544	Mr Arpit Srivastava	SSA	4	1	1	30	26300	14465	1800	990	2630	5707	700	3375	0	55967	0	4077	5707	0	0	0	30	0	0	9814	46153	
37	101584	Mr Anuj	JSA	2	1	1	30	20500	11275	900	495	2050	4449	0	3375	0	43044	0	3178	4449	0	0	0	30	0	0	7657	35387	
38	33702	Mr. Tarlok Kumar	Sub-Staff Lab	4	1	1	30	42200	23210	1800	990	4220	0	0	3375	0	75795	0	0	0	0	40000	0	30	0	0	40030	35765	
39	33696	Mr. Arun Kumar	Sub-Staff	4	1	1	30	43500	23925	1800	990	4350	0	0	3375	0	77940	0	0	0	0	25000	0	30	0	0	25030	52910	
40	100105	Mr. Ramesh Kumar	Sub-Staff	3	1	1	30	37200	20460	1800	990	3720	0	0	3375	0	67545	0	0	0	0	20000	0	30	0	0	20030	47515	
41	33699	Mr. Vikram	Sub-Staff	3	1	1	30	37200	20460	1800	990	3720	0	0	3375	0	67545	0	0	0	0	13000	0	30	0	0	13030	54515	
								2251628	1238395	76500	42075	227460	405882	700	137625	0	4380265	210500	289925	405882	0	184500	0	2340	0	0	1093147	3287118	

Passed for payment Rs 4380265 /--