

PM SHRI KENDRIYA VIDYALAYA BANIKHET (H.P.)**PAY BILL FOR THE MONTH OF JANUARY 2026**

S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	DEARNESS ALLOW. 58%	TRANSPORT ALLOWANCE
1	100256	Mrs Karamjeet Kaur	Principal	12	83600	48488	3600
2	52794	Mr. Krishan Kumar	PGT Economics	10	80000	46400	3600
3	52311	Mrs. Anandita Bhardwaj	PGT Commerce	10	80000	46400	3600
4	50523	Mr. Sunil Kumar	PGT Physics	10	80000	46400	3600
5	54727	Mrs Pooja Kapoor	PGT Math	8	74300	43094	1800
?	61918	Mrs Anju Bala	PGT BIO	8	64100	37178	1800
7	54286	Mrs. Anju Kumari Sharma	PGT Chemistry	8	76500	44370	1800
8	56159	Mrs. Anju Bala	PGT Hindi	8	66000	38280	1800
9	75562	Ms Anjali Devi	PGT CS	8	58600	33988	1800
10	19087	Mr. Kuldeep Kumar	TGT Maths	8	76500	44370	1800
11	49325	Mrs Neelam	TGT English	8	76500	44370	1800
12	8516	Ms. Sapna	TGT- Biology	8	74300	43094	1800
13	9991	Mr. Pushpak Rana	TGT-SST	8	70000	40600	1800

14	8217	Mr Dinesh Kumar	TGT Math	7	64100	37178	1800
15	100123	Dr. Geeta Mehta	TGT- P&HE	8	81200	47096	1800
16	100124	Mr. Vishal Kapoor	TGT- WET	7	70000	40600	1800
17	54476	Mrs Deepika Bajaj	TGT Hindi	7	64100	37178	1800
18	51436	Mr Rinku Kharera	TGT Sanskrit	8	72100	41818	1800
19	58305	Ms Meenakshi	TGT English	7	60400	35032	1800
20	44402	Mrs Jyoti Rawat	TGT SST	7	60400	35032	1800
21	69425	Ms Shailja Meena	TGT AE	7	56900	33002	1800
22	106844	Mr Harsh Malik	Librarian	7	47600	27608	1800
23	57487	Mr. Umesh Kumar	HM	7	52000	30160	1800
24	72560	Mrs Mohini	PRT	6	44900	26042	1800
25	8137	Mr. Dharmender	PRT	6	60400	35032	1800
26	59525	Ms Shobha Verma	PRT	6	49000	28420	1800
27	58198	Ms Ashu	PRT	6	47600	27608	1800
28	73699	Mr Rajesh Khandwal	PRT	6	43600	25288	1800
29	62003	Mr. Suneel Kumar	PRT	6	46200	26796	1800
30	47754	Mrs. Sushma	PRT Music	7	53600	31088	1800
31	68965	Ms Drishty Tawra	PRT	6	44900	26042	1800
32	106845	Mr Nitin Sagar	PRT	6	37600	21808	1800
33	106848	Ms Kirti Raj	PRT	6	37600	21808	1800

34	106846	Ms Imrana	PRT	6	37600	21808	1800
35	106847	Mrs Shalini	PRT	6	37600	21808	1800
36	77544	Mr Arpit Srivastava	SSA	4	27100	15718	1800
37	101584	Mr Anuj	JSA	2	21100	12238	900
38	33702	Mr. Tarlok Kumar	Sub-Staff Lab	4	43500	25230	1800
39	100105	Mr. Ramesh Kumar	Sub-Staff	3	38300	22214	1800
40	33699	Mr. Vikram	Sub-Staff	3	38300	22214	1800
					2298100	1332898	78300

DA ON TRANSPORT ALLOW. 58%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CASH HANDLING & TREASURY	TOUGH LOCATION ALLOWANCE - II	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)
2088	8360	18493	0	4250	0	168879	12000	13209	18493
2088	8000	17696	0	4250	0	162034	13000	12640	17696
2088	8000	17696	0	4250	0	162034	14000	12640	17696
2088	8000	17696	0	4250	0	162034	15000	12640	17696
1044	7430	16436	0	3375	0	147479	8000	11740	16436
1044	6410	14179	0	3375	0	128086	8000	10128	14179
1044	7650	16922	0	3375	0	151661	8000	12087	16922
1044	6600	14600	0	3375	0	131699	9000	10428	14600
1044	5860	12963	0	3375	0	117630	0	9259	12963
1044	7650	0	0	3375	0	134739	7500	0	0
1044	7650	16922	0	3375	0	151661	9000	12087	16922
1044	7430	16436	0	3375	0	147479	9000	11740	16436
1044	7000	0	0	3375	0	123819	10000	0	0

1044	6410	14179	0	3375	0	128086	9000	10128	14179
1044	8120	0	0	3375	0	142635	13500	0	0
1044	7000	15484	0	3375	0	139303	10000	11060	15484
1044	6410	14179	0	3375	0	128086	10000	10128	14179
1044	7210	15949	0	3375	0	143296	11500	11392	15949
1044	6040	13361	0	3375	0	121052	0	9544	13361
1044	6040	13361	0	3375	0	121052	8000	9544	13361
1044	5690	12587	0	3375	0	114398	0	8991	12587
1044	4760	10530	0	3375	0	96717	500	7521	10530
1044	5200	11503	0	3375	0	105082	0	8216	11503
1044	4490	9932	0	3375	0	91583	0	7095	9932
1044	6040	13361	0	3375	0	121052	11000	9544	13361
1044	4900	10839	0	3375	0	99378	0	7742	10839
1044	4760	10530	0	3375	0	96717	0	7521	10530
1044	4360	9645	0	3375	0	89112	0	6889	9645
1044	4620	10220	0	3375	0	94055	0	7300	10220
1044	5360	11857	0	3375	0	108124	0	8469	11857
1044	4490	9932	0	3375	0	91583	0	7095	9932
1044	3760	8318	0	3375	0	77705	0	5941	8318
1044	3760	8318	0	3375	0	77705	0	5941	8318

1044	3760	8318	0	3375	0	77705	0	5941	8318
1044	3760	8318	0	3375	0	77705	0	5941	8318
1044	2710	5995	700	3375	0	58442	0	4282	5995
522	2110	4668	0	3375	0	44913	0	3334	4668
1044	4350	0	0	3375	0	79299	0	0	0
1044	3830	0	0	3375	0	70563	0	0	0
1044	3830	0	0	3375	0	70563	0	0	0
45414	229810	431423	700	138500	0	4555145	196000	308157	431423

Annual membership contribution to	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES W/	HPL RECOVERY	OTHER DEDUCTIONS IF ANY/RELIEF FUND/Audit	TOTAL DEDUCTIONS	NET SALARY
0	0	0	120	0	0	43822	125057
0	0	0	60	0	0	43396	118638
0	0	0	60	0	0	44396	117638
0	0	0	60	0	0	45396	116638
0	0	0	60	0	0	36236	111243
0	0	0	60	0	0	32367	95719
0	0	0	60	0	0	37069	114592
0	0	0	60	0	0	34088	97611
0	0	0	60	0	0	22282	95348
0	20000	0	60	0	0	27560	107179
0	0	0	60	0	0	38069	113592
0	0	0	60	0	0	37236	110243
0	41500	0	60	0	0	51560	72259

0	0	0	60	0	0	33367	94719
0	25000	0	60	0	0	38560	104075
0	0	0	60	0	0	36604	102699
0	0	0	60	0	0	34367	93719
0	0	0	60	0	0	38901	104395
0	0	0	60	0	0	22965	98087
0	0	0	60	0	0	30965	90087
0	0	0	60	0	0	21638	92760
0	0	0	60	0	0	18611	78106
0	0	0	60	0	0	19779	85303
0	0	0	60	0	0	17087	74496
0	0	0	60	0	0	33965	87087
0	0	0	60	0	0	18641	80737
0	0	0	60	0	0	18111	78606
0	0	0	60	0	0	16594	72518
0	0	0	60	0	0	17580	76475
0	0	0	60	0	0	20386	87738
0	0	0	60	0	0	17087	74496
0	0	0	60	0	0	14319	63386
0	0	0	60	0	0	14319	63386

0	0	0	60	0	0	14319	63386
0	0	0	60	0	0	14319	63386
0	0	0	30	0	0	10307	48135
0	0	0	30	0	0	8032	36881
0	40000	0	30	0	0	40030	39269
0	20000	0	30	0	0	20030	50533
0	13000	0	30	0	0	13030	57533
0	159500	0	2310	0	0	1097390	3457755