केन्द्रीय विद्यालय खजूरी खास दिल्ली

PAY BILL FOR THE MONTH OF OCTOBER 31/10/2026

GPF No.

S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION	LEVEL	NO OF DAYS	B P	DA	Tpt All	DA on Tpt	HRA	NPS MS	Cash H A	Dress Allowance	GROSS SALARY	I Tax	NPS (MS)	NPS (OS)	G P F	GPF Ad R	INSTALMENTS	EWS	HPL	Association	CGHS Subscription	ODR	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	52769	Angrez Singh	Principal Gr.	10	31	84900	50940	7200	4320	25470	19018	0	0	191848	18000	19018	13584	0	0	0	120	0	0	650	0	51372	140476		Angrez Singh
2	22929	Sunita Sharma	TGT Eng	8	31	86100	51660	3600	2160	25830	0	0	0	169350	15000	0	0	41600	0	0	60	0	0	0	0	56660	112690		Sunita
3	51895	Arti Kumari	Librarian	8	31	78800	47280	3600	2160	23640	17652	0	0	173132	15000	17652	12608	0	0	0	60	0	0	650	0	45970	127162		Arti Kumari
4	81255	Rajni Sharma	TGT Maths	7	31	55200	33120	3600	2160	16560	12365	0	0	123005	7000	12365	8832	0	0	0	60	0	0	0	0	28257	94748	Increment Granted	Rajni Sharma
5	24552	Anju Chaturvedi	PRT Music	8	31	76500	45900	3600	2160	22950	0	0	0	151110	12000	0	0	40000	0	0	60	0	0	650	0	52710	98400		Anju Chaturvedi
6	60868	Mansi Chaudhary	PRT	6	31	50500	30300	3600	2160	15150	11312	0	0	113022	0	11312	8080	0	0	0	60	0	0	450	0	19902	93120		Mansi Chaudhary
7	58013	Neha	PRT	6	31	49000	29400	7200	4320	14700	10976	0	0	115596	0	10976	7840	0	0	0	60	0	0	450	0	19326	96270		Neha
8	68714	Nandini	PRT	6	31	46200	27720	3600	2160	13860	10349	0	0	103889	0	10349	7392	0	0	0	60	0	0	450	0	18251	85638		Nandini
9	80357	Anita Devi	PRT	6	31	43600	26160	3600	2160	13080	9767	0	0	98367	0	9767	6976	0	0	0	60	0	0	0	0	16803	81564		Anita Devi
10	83202	Jyoti Mudgal	PRT	6	31	38700	23220	3600	2160	11610	8669	0	0	87959	0	8669	6192	0	0	0	60	0	0	0	0	14921	73038		Jyoti Mudgal
11	105684	Nisha	PRT	6	31	37600	22560	0	0	11280	8423	0	0	79863	0	8423	6016	0	0	0	60	0	0	450	0	14949	64914	She is on Maternity Leave	Nisha
		Total				647100	388260	43200	25920	194130	108531	0	0	1407141	67000	108531	77520	81600	0	0	720	0	0	3750	0	339121	1068020		
12	110937	Sarika Singhal	JSA	2	31	20500	12300	1350	810	6150	4592	0	0	45702	0	4592	3280	0	0	0	30	0	0	0	0	7902	37800		Sarika Singhal
13	52212	ved prakash kataria	SSA	4	31	35300	21180	3600	2160	10590	7908	700	0	81438	0	7908	5648	0	0	0	30	0	0	250	0	13836	67602		ved prakash kataria
		Total				55800	33480	4950	2970	16740	12500	700	0	127140	0	12500	8928	0	0	0	60	0	0	250	0	21738	105402		Total
		Grand Total				702900	421740	48150	28890	210870	121031	700	0	1534281	67000	121031	86448	81600	0	0	780	0	0	4000	0	360859	1173422		Grand Total

Ved Prakash Kataria, SSA
Prepared By:

Sunita Sharma, TGT (English)
Checked By

PRINCIPAL
प्राचार्य
केविo खजूरी खास

केन्द्रीय विद्यालय खजूरी खास दिल्ली

SUMMARY PAY BILL FOR THE MONTH OF 31/10/2026

NAME OF THE EMPLOYEE			B P	DA	Tpt All	DA on Tpt	HRA	NPS MS	Cash H A	DRESS ALLOW	GROSS SALARY	I Tax	NPS	NPS	G P F	GPF Ad R	INSTALMENTS	EWS	HPL	Staff Association	Cont to Assosiation	ODR	TOTAL DEDUCTIONS	NET SALARY
PRT			647100	388260	43200	25920	194130	108531	0	0	1407141	67000	108531	77520	81600	0	0	720	0	0	3750	0	339121	1068020
Total Teaching			647100	388260	43200	25920	194130	108531	0	0	1407141	67000	108531	77520	81600	0	0	720	0	0	3750	0	339121	1068020
Office Non Teaching			55800	33480	4950	2970	16740	12500	700	0	127140	0	12500	8928	0	0	0	60	0	0	250	0	21738	105402
Grand Total			702900	421740	48150	28890	210870	121031	700	0	1534281	67000	121031	86448	81600	0	0	780	0	0	4000	0	360859	1173422

1534281

Net Salary	1173422
I.Tax	67000
NPS MS	121031
NPS Own Share	86448
GPF	81600
GPF Recovery	0
EWS	780
HPL	0
Lis. Fees	0
Cont. to PM Care	4000
ODR	0
Total	1534281

207479 **CERTIFICATE:**

81600 The Pay and Allowances have been drawn at the prescribed rates and only to the extent of posts snactioned by KVS
In cases, where leave has been granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them and necessary entries regarding leave have been made in the service books / leave records.
In respect of the special pay drawn by the SSA/JSA for cash handling, Fidelity bond from LIC has been obtained.
Washing Allowance has been drawn only for such Sub Staff to whom uniform has been supplied.