

PM SHRI KENDRIYA VIDYALAYA PASIGHAT PAY BILL FOR THE MONTH OF JULY 2026 (DA 60%)

S.No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTO NED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 60%	NATIONAL PENSION SCHEM (MGT SHARE) 14%	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE - I	DRESS ALLOWANCE	GROSS SALARY
1	54980	WAWATSHI KRI	PRINCIPAL	12	1	1	31	88700	53220	3600	2160	19869	8870	3150	0	179569
2	55050	PALLABI CHOUDHURY	PGT (ECO)	10	1	1	31	82400	49440	3600	2160	18458	8240	3150	0	167448
3	68929	PRAVEEN	PGT (COMM)	8	1	1	31	62200	37320	1800	1080	13933	6220	2400	0	124953
4	71043	AMON SANGMA	PGT (CHEM.)	8	1	1	31	62200	37320	1800	1080	13933	6220	2400	0	124953
5	71044	PANKAJ KUMAR	PGT (BIO.)	8	1	1	31	60400	36240	1800	1080	13530	6040	2400	0	121490
6	101596	SOUMITRA KARAMAKAR	PGT (ENG)	8	1	1	31	52000	31200	1800	1080	11648	5200	2400	0	105328
7	101595	SHIVANI GHUNAWAT	PGT (CS)	8	1	1	31	52000	31200	1800	1080	11648	5200	2400	0	105328
8	101597	SHAHIDA BANU	PGT (HINDI)	8	1	1	31	52000	31200	1800	1080	11648	5200	2400	0	105328
9	110157	OMKAR SINGH	PGT (MATH)	8	1	1	31	52000	31200	1800	1080	11648	5200	2400	0	105328
10	72649	TANONG TAMUT	TGT (SOST)	7	1	1	31	47600	28560	1800	1080	10663	4760	2400	0	96863
11	75615	BUDDHIN TAYUNG	TGT (P&HE)	7	1	1	31	55200	33120	1800	1080	12365	5520	2400	0	111485
12	110159	VIKASH	TGT (MATH)	7	1	1	31	49000	29400	1800	1080	10976	4900	2400	0	99556
13	110160	MANISHA	TGT (LIB)	7	1	1	31	49000	29400	1800	1080	10976	4900	2400	0	99556
14	110161	RITU SINGH	TGT (AE)	7	1	1	31	49000	29400	1800	1080	10976	4900	2400	0	99556
15	110163	MANSI GUPTA	PRT	6	6	4	31	38700	23220	1800	1080	8669	3870	2400	0	79739
16	110164	PRIYA SHOKEEN	PRT	6	6	4	31	38700	23220	1800	1080	8669	3870	2400	0	79739
17	110166	GULNAZ	PRT	6	6	4	31	38700	23220	1800	1080	8669	3870	2400	0	79739
18	110169	BABLI RANI	PRT	6	6	4	31	38700	23220	1800	1080	8669	3870	2400	0	79739
19	49083	BABLI BEGI	SUB-STAFF	3	6	1	31	39400	23640	1800	1080	0	3940	2400	6250	78510
								1007900	604740	37800	22680	216947	100790	47100	6250	2044207

Prepared By: PRAVEEN (PGT COMM)

Checked By: MANISHA (LIBRARIAN)

INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE) 10%	NATIONAL PENSION SCHEME (MGT SHARE)	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYERS WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	NAME OF THE EMPLOYEE
0	14192	19869	0	0	120	880	35061	144508		WAWATSHI KRI
15000	13184	18458	0	0	60	0	46702	120746		PALLABI CHOUDHURY
9000	9952	13933	0	0	60	660	33605	91348		PRAVEEN
0	9952	13933	0	0	60	440	24385	100568		AMON SANGMA
0	9664	13530	0	0	60	660	23914	97576		PANKAJ KUMAR
0	8320	11648	0	0	60	660	20688	84640		SOUMITRA KARMAKAR
0	8320	11648	0	0	60	660	20688	84640		SHIVANI GHUNAWAT
0	8320	11648	0	0	60	660	20688	84640		SHAHIDA BANU
0	8320	11648	120	0	60	660	20808	84520	AIKVTA	OMKAR SINGH
0	7616	10663	0	0	60	660	18999	77864		TANONG TAMUT
0	8832	12365	0	0	60	660	21917	89568		BUDDHIN TAYUNG
0	7840	10976	0	0	60	660	19536	80020		VIKASH
0	7840	10976	0	0	60	660	19536	80020		MANISHA
0	7840	10976	0	0	60	660	19536	80020		RITU SINGH
0	6192	8669	0	0	60	660	15581	64158		MANSI GUPTA
0	6192	8669	0	0	60	660	15581	64158		PRIYA SHOKEEN
0	6192	8669	0	0	60	660	15581	64158		GULNAZ
0	6192	8669	0	0	60	660	15581	64158		BABLI RANI
0	0	0	250	25000	30	440	25720	52790	KVINSTA	BABLI BEGI
24000	154960	216947	370	25000	1170	11660	434107	1610100		

Principal