

KENDRIYA VIDYALAYA RAILWAY COLONY KHARAGPUR
PAY BILL FOR THE MONTH OF JUNE-2024

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST FORTNIGHTED	STAFF POSITION	NO OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOWANCE	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/DHRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARIDWARE ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCAL ATTENTION ALLOWANCE-I	TOUGH LOCAL ATTENTION ALLOWANCE-II	TOUGH LOCAL ATTENTION ALLOWANCE-III	SHIFT ALLOWANCE	LS & PC (MGT)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	35725	SRI SUDIP MANDAL	PRINCIPAL	12	1	1	30	94100	0	47050	3600	1800	8469	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155019
2	69752	MR. DIBAKAR CHANDRA	TGT (A.E.)	7	1	1	30	53600	0	26800	1800	900	4824	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	99180
3	76773	MS. NITU	TGT(Maths)	7	1	1	30	50500	0	25250	1800	900	4545	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	93600
4	77671	MR. SURAJIT MONDAL	TGT(SoSc)	7	1	1	30	50500	0	25250	1800	900	4545	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	93600
5	78052	MANJUSHRI RAIGURU	TGT(Bio.)	7	1	1	30	50500	0	25250	1800	900	4545	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	93600
6	102494	MRS. SEEMA KUMARI	TGT(Hindi)	7	1	1	30	44900	0	22450	1800	900	4041	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
7	102493	MR. ABHISHEK SAKLANI	TGT(PHE)	7	1	1	30	44900	0	22450	1800	900	4041	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
8	110713	MR. PRAVEEN KUMAR	TGT(WE)	7	1	1	10	14967	0	7484	1800	900	4041	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	32335
9	101745	MR. SANJEEV KUMAR DAS	Librarian	7	1	1	30	44900	0	22450	1800	900	4041	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	83520
10	77500	MRS. LAVITA	PRT	6	9	6	30	39900	0	19950	1800	900	3591	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74520
11	101744	SOMA CHAKRABORTY	PRT	6	9	6	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
12	101841	VISHAKHA CHAUDHARY	PRT	6	9	6	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
13	104835	MS. AYUSHI TIWARI	PRT	6	9	6	10	11800	0	5900	1800	900	3186	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	26064
14	110429	MRS. RUPIKA VERMA	PRT (MUSIC)	6	1	1	10	11800	0	5900	1800	900	3186	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	26064
		TOTAL Teaching (Rs.)						583167	0	291584	27000	13500	59427	102704	0	0	0	0	0	0	0	0	0	0	0	0	0	1077382
15	36526	MR. SUBIR SEN	S.S.A.	6	1	1	30	44100	0	22050	1800	900	3969	0	0	700	0	0	0	0	0	0	0	0	0	0	0	73519
16	100445	MR. KISHN KUMAR	J.S.A.	2	1	1	30	19900	0	9950	900	450	1791	4179	0	0	0	0	0	0	0	0	0	0	0	0	0	37170
17	49899	MRS. NITU KUMARI	Sub.Staff	1	3	1	30	24900	0	12450	1800	900	2241	5229	0	0	0	0	0	0	0	0	0	0	0	0	0	47520
		TOTAL Non-Teaching (Rs.)						88900	0	44450	4500	2250	8001	9408	0	700	0	0	0	0	0	0	0	0	0	0	0	158209
		GRAND TOTAL (Rs.)						672067	0	336034	31500	15750	67428	112112	0	700	0	0	0	0	0	0	0	0	0	0	0	1235591

भुगतान नामतः पास किया रु _____
रुपया _____
Passed of payment of Rs 12,35,591/-
Rupees Twelve Lacs Thirty Five Thousand Five Hundred Ninety one only
Date: 13/06/2024
Principal

Prepared by M. S. SEN, S.S.A.

Checked by Kishn

Principal

