

KENDRIYA VIDYALAYA RAILWAY COLONY KHARAGPUR

PAY BILL FOR THE MONTH OF JULY -2026

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	DEPUTATI ON ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD ARE A ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ATTENTION ALLOWANCE-I	TOUGH LOCATION ATTENTION ALLOWANCE- II	TOUGH LOCATION ATTENTION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	35725	SRI SUDIP MANDAL	PRINCIPAL	12	1	1	31	102800	0	61680	3600	2160	10280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180520
2	36371	MS. SHUBHA	TGT (Eng.)	10	1	1	31	92700	0	55620	3600	2160	9270	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163350
3	69752	MR. DIBAKAR CHANDRA	TGT (A.E.)	7	1	1	31	58600	0	35160	1800	1080	5860	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	115626
4	77671	MR. SURAJIT MONDAL	TGT(SoSc)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
5	78052	MANJUSHRI RAIGURU	TGT(Bio.)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
6	102494	MRS. SEEMA KUMARI	TGT(Hindi)	7	1	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	97156
7	102493	MR. ABHISHEK SAKLANI	TGT(PHE)	7	1	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	97156
8	110713	MR. PRAVEEN KUMAR	TGT(WE)	7	1	1	31	47600	0	28560	1800	1080	4760	10662	0	0	0	0	0	0	0	0	0	0	0	0	0	94462
9	101744	SOMA CHAKRABORTY	PRT	6	11	6	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
10	101841	VISHAKHA CHAUDHARY	PRT	6	11	6	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
11	104835	MS. AYUSHI TIWARI	PRT	6	11	6	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
12	110787	MRS. DEO PEYARI	PRT	6	11	6	31	36500	0	21900	1800	1080	3650	8176	0	0	0	0	0	0	0	0	0	0	0	0	0	73106
13	110817	MRS. NEELAM NEGI	PRT	6	11	6	31	36500	0	21900	1800	1080	3650	8176	0	0	0	0	0	0	0	0	0	0	0	0	0	73106
14	110818	MS. KANCHAN KUMARI	PRT	6	11	6	31	36500	0	21900	1800	1080	3650	8176	0	0	0	0	0	0	0	0	0	0	0	0	0	73106
15	110429	MRS. RUPIKA VERMA	PRT (MUSIC)	6	1	1	31	37600	0	22560	1800	1080	3760	8422	0	0	0	0	0	0	0	0	0	0	0	0	0	75222
		Total Teaching (Rs.)						773300	0	463980	30600	18360	77330	129427	0	0	0	0	0	0	0	0	0	0	0	0	0	1492997
16	100445	MR. KISHN KUMAR	J.S.A.	2	1	1	31	21700	0	13020	900	540	2170	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	43191
17	49899	MRS. NILU KUMARI	Sub.Staff	1	3	1	26	22813	0	13688	1800	1080	2720	5110	0	0	0	0	0	0	0	0	0	0	0	0	0	47211
		TOTAL Non-Teaching (Rs.)						44513	0	26708	2700	1620	4890	9971	0	0	0	0	0	0	0	0	0	0	0	0	0	90402
		GRAND TOTAL (Rs.)						817813	0	490688	33300	19980	82220	139398	0	0	0	0	0	0	0	0	0	0	0	0	0	1583399

Prepared by

Checked by

PRINCIPAL

