KENDRIYA VIDYALAYA RAILWAY COLONY KHARAGPUR

PAY BILL FOR THE MONTH OF AUGUST -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	DEPUTATION 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 AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE- I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION 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	25	21935	0	13161	1800	1080	2720	4913	0	0	0	0	0	0	0	0	0	0	0	0	0	45609
		TOTAL Non-Teaching (Rs.)						**43635**	**0**	**26181**	**2700**	**1620**	**4890**	**9774**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**88800**
		GRAND TOTAL (Rs.)						**816935**	**0**	**490161**	**33300**	**19980**	**82220**	**139201**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1581797**
Prepared by								**Checked by**																		**PRINCIPAL**		

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S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV.ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	35725	SRI SUDIP MANDAL	PRINCIPAL	20000	200	0	0	0	0	**0**	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	**32320**	**148200**	
2	36371	MS. SHUBHA	TGT (Eng.)	10000	200	0	0	0	0	**0**	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**30260**	**133090**	
3	69752	MR. DIBAKAR CHANDRA	TGT (A.E.)	0	200	0	0	9376	13126	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**22762**	**92864**	
4	77671	MR. SURAJIT MONDAL	TGT(SoSc)	0	200	0	0	8832	12365	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**21457**	**87628**	
5	78052	MANJUSHRI RAIGURU	TGT(Bio.)	0	200	0	0	8832	12365	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**21457**	**87628**	
6	102494	MRS. SEEMA KUMARI	TGT(Hindi)	0	200	0	0	7840	10976	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**19076**	**78080**	
7	102493	MR. ABHISHEK SAKLANI	TGT(PHE)	0	200	0	0	7840	10976	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**19076**	**78080**	
8	110713	MR. PRAVEEN KUMAR	TGT(WE)	0	200	0	0	7616	10662	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**18538**	**75924**	
9	101744	SOMA CHAKRABORTY	PRT	0	200	0	0	6192	8669	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**15121**	**62218**	
10	101841	VISHAKHA CHAUDHARY	PRT	0	200	0	0	6192	8669	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**15121**	**62218**	
11	104835	MS. AYUSHI TIWARI	PRT	0	200	0	0	6192	8669	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**15121**	**62218**	
12	110787	MRS. DEO PEYARI	PRT	0	200	0	0	5840	8176	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**14276**	**58830**	
13	110817	MRS. NEELAM NEGI	PRT	0	200	0	0	5840	8176	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**14276**	**58830**	
14	110818	MS. KANCHAN KUMARI	PRT	0	200	0	0	5840	8176	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**14276**	**58830**	
15	110429	MRS. RUPIKA VERMA	PRT (MUSIC)	0	200	0	0	6016	8422	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**14698**	**60524**	
		Total Teaching (Rs.)		**30000**	**3000**	**0**	**0**	**92448**	**129427**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**32000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**960**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**287835**	**1205162**	
16	100445	MR. KISHN KUMAR	J.S.A.	0	200	0	0	3472	4861	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**8563**	**34628**	
17	49899	MRS. NILU KUMARI	Sub.Staff	0	200	0	0	3510	4913	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0		0	0	**8653**	**36956**	EOL on 23.07.26 , 27.07.26 , 03.08.26 ,06.08.26,14.08.26,and 17.08.26 Total 06 days ELO
		TOTAL Non-Teaching (Rs.)		**0**	**400**	**0**	**0**	**6982**	**9774**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**0**	**0**	**0**	0	**0**	**0**	**0**	17216	71584	
	GRAND TOTAL (Rs.)			**30000**	**3400**	**0**	**0**	**99430**	**139201**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**32000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1020**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**305051**	**1276746**	

Prepared by **Checked by** **PRINCIPAL**