PAY BILL FOR THE ESTABLISHMENT OF KENDRIYA VIDYALAYA BENGDUBI (WEST BENGAL) FOR THE MONTH OF SEP 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. @60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.@60%	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	100240	MR. Vikash Maan	Principal	12	1	1	30	86100	0	51660	3600	2160	0	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	162807
2	53199	Mr.Biswajit Saha	PGT(Eco)	10	1	1	30	82400	0	49440	3600	2160	8240	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	164298
3	48779	Mr Ranu Choudhary	PGT(Comm)	10	1	1	30	73200	0	43920	3600	2160	0	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	139277
4	48204	Mrs. Manisha Bisht	PGT(Chem)	10	1	1	30	73200	0	43920	3600	2160	0	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	139277
5	101120	Mr. Aman Setia	PGT(Phy)	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	102928
6	101121	MR. Jitendra Kumar Yadav	PGT(Cpmp,Sci)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	97728
7	101137	Mr. Shashi Ujhwal Gupta	PGT(Hindi)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	97728
8	101696	Mr. Bapi Dutta	PGT(Geography)	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	102928
9	36147	Mr.Anup Kumar Mandal	TGT(S.St)	8	2	1	30	88700	0	53220	1800	1080	8870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153670
10	52951	Mrs. Milli Laber	TGT(P&HE)	8	1	1	30	78800	0	47280	1800	1080	7880	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	154492
11	53633	Mrs. Geeta Prasad	TGT(S.St)	7	2	1	30	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	119090
12	48040	Mr. Ajay Kumar	TGT (Art. Edu.)	8	1	1	30	70000	0	42000	1800	1080	7000	15680	0	0	0	0	0	0	0	0	0	0	0	0	0	137560
13	74863	Mr. Partha Majumdar	Librarian	7	1	1	30	56900	0	34140	1800	1080	5690	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	112356
14	79164	Mrs. Saheli Ghosh	TGT (Science)	7	2	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
15	76859	Mr.Kamal Kumar Jha	TGT Sanskrit	7	1	1	30	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565
16	76860	Mr. Rahul Singha	TGT(English)	7	3	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
17	70119	Mr. Deshraj Meena	TGT (Hindi)	7	3	1	30	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767
18	77659	Mr. Gopal Prasad Gupta	TGT(Hindi)	7	3	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
19	101697	Mrs Neha Yadav	TGT (Hindi)	7	3	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
20	101713	Mr Divakar Kumar	TGT (WE)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
21	103353	MS Durgesh Lodhi	TGT (Science)	7	2	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256
22	104899	Ms Koyel Murmu	TGT (English)	7	3	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	97156
23	35559	Mr.Rajendra Barman	PRT	8	13	1	30	74300	0	44580	1800	1080	7430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129190
24	81530	Mr. Satyajit Ghose	PRT	6	13	1	30	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	86767
25	101798	Ms Neelam	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
26	102417	MS Meenakshi	PRT	6	13	1	30	38665	0	23199	1800	1080	3867	8661	0	0	0	0	0	0	0	0	0	0	0	0	0	77272
27	103352	Ms Deepika	PRT	6	13	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
28	104898	Ms Gayatri Meena	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
29	104781	Ms Naina	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
30	104780	Ms Mansi	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
31	107966	Ms.Neha Yadav	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
32	107349	Ms. Archana Kumari	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
33	107242	Ms. Deepali Chauhan	PRT	6	13	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
34	110493	Ms. Kajari	PRT(M)	6	1	1	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469
35								1857965	0	1114779	68400	41040	118327	379679	0	0	0	0	0	0	0	0	0	0	0	0	0	3580190
36	53064	Mr. Hira Lal Sah	SSA	5	1	1	30	40400	0	24240	1800	1080	0	9050	0	700	0	0	0	0	0	0	0	0	0	0	0	77270
37	35536	Mr. Prakash Sharma	Sub-Staff	4	7	1	30	44800	0	26880	1800	1080	4480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79040
38	35489	Mr.Mahabir Bansfore	Sub-staff	4	7	1	30	43500	0	26100	1800	1080	4350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76830
39								128700	0	77220	5400	3240	8830	9050	0	700	0	0	0	0	0	0	0	0	0	0	0	233140
40	TOTAL							1986665	0	1191999	73800	44280	127157	388729	0	700	0	0	0	0	0	0	0	0	0	0	0	3813330

PREPARED BY CHECKED BY PRINCIPAL

	A	B	C	D	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ
1	PAY BILL FOR THE ESTABLISHMENT OF KENDRIYA VIDYALA'																																				
2	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. / INTER	HOUSE BUILDING	HOUSE BUILDING INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	SHARE)	SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV/INTEREST	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
3	1	100240	MR. Vikash Maan	Principal	12000	200	0	0	13776	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	980	400	0	0	0	46763	116044	
4	2	53199	Mr.Biswajit Saha	PGT(Eco)	13000	200	0	0	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	44902	119396	
5	3	48779	Mr Ranu Choudhary	PGT(Comm)	7500	200	0	0	11712	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	37009	102268	
6	4	48204	Mrs. Manisha Bisht	PGT(Chem)	12000	200	0	0	11712	16397	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	41509	97768	
7	5	101120	Mr. Aman Setia	PGT(Phy)	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20228	82700	
8	6	101121	MR. Jitendra Kumar Yadav	PGT(Cpmp,Sci)	0	170	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	21338	76390	
9	7	101137	Mr. Shashi Ujhwal Gupta	PGT(Hindi)	0	170	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	400	0	0	0	21088	76640	
10	8	101696	Mr. Bapi Dutta	PGT(Geography)	0	200	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20228	82700	
11	9	36147	Mr.Anup Kumar Mandal	TGT(S.St)	13000	200	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38260	115410	
12	10	52951	Mrs. Milli Laber	TGT(P&HE)	11000	200	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	41520	112972	
13	11	53633	Mrs. Geeta Prasad	TGT(S.St)	0	200	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23454	95636	
14	12	48040	Mr. Ajay Kumar	TGT (Art. Edu.)	7500	200	0	0	11200	15680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34640	102920	
15	13	74863	Mr. Partha Majumdar	Librarian	0	200	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22110	90246	
16	14	79164	Mrs. Saheli Ghosh	TGT (Science)	0	200	0	0	8832	12365	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	
17	15	76859	Mr.Kamal Kumar Jha	TGT Sanskrit	0	200	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	400	0	0	0	22347	81218	
18	16	76860	Mr. Rahul Singha	TGT(English)	0	200	0	0	8832	12365	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	
19	17	70119	Mr. Deshraj Meena	TGT (Hindi)	0	200	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	200	0	0	0	23333	86434	
20	18	77659	Mr. Gopal Prasad Gupta	TGT(Hindi)	0	200	0	0	8832	12365	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	
21	19	101697	Mrs Neha Yadav	TGT (Hindi)	0	170	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	20186	72070	
22	20	101713	Mr Divakar Kumar	TGT (WE)	0	170	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	20186	72070	
23	21	103353	MS Durgesh Lodhi	TGT (Science)	0	170	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	740	400	0	0	0	20186	72070	
24	22	104899	Ms Koyel Murmu	TGT (English)	0	170	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19046	78110	
25	23	35559	Mr.Rajendra Barman	PRT	10000	200	0	0	0	0	0	0	0	0	0	0	0	27000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37260	91930	
26	24	81530	Mr. Satyajit Ghose	PRT	0	170	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16973	69794	
27	25	101798	Ms Neelam	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
28	26	102417	MS Meenakshi	PRT	0	170	0	0	6187	8661	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15078	62194	
29	27	103352	Ms Deepika	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	400	0	0	0	15981	57488	
30	28	104898	Ms Gayatri Meena	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
31	29	104781	Ms Naina	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
32	30	104780	Ms Mansi	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
33	31	107966	Ms.Neha Yadav	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
34	32	107349	Ms. Archana Kumari	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
35	33	107242	Ms. Deepali Chauhan	PRT	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15091	62248	
36	34	110493	Ms. Kajari	PRT(M)	0	170	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	490	400	0	0	0	15981	57488	
37					86000	6290	0	0	271195	379679	0	0	0	0	0	0	0	52000	0	0	0	0	0	0	0	2100	0	0	7750	4600	0	0	0	809614	2770576	
38	35	53064	Mr. Hira Lal Sah	SSA	0	170	0	0	6464	9050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	740	400	0	0	0	16854	60416	
39	36	35536	Mr. Prakash Sharma	Sub-Staff	0	170	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15200	63840	
40	37	35489	Mr.Mahabir Bansfore	Sub-staff	0	170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	200	76630	
41					0	510	0	0	6464	9050	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	90	0	0	740	400	0	0	0	32254	200886	
42	TOTAL				86000	6800	0	0	277659	388729	0	0	0	0	0	0	0	67000	0	0	0	0	0	0	0	2190	0	0	8490	5000	0	0	0	841868	2971462	
43																																					
44																																					
45	PREPARED BY								PREPARED BY									CHECKED BY																	PRINCIPAL			