PM SHRI KENDRIYA VIDYALAYA CHURACHANDPUR

PAY BILL FOR THE MONTH OF SEPTEMBER 2026

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PAY BILL FOR THE MONTH OF SEPTEMBER 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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE - III	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (CDR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	G.P.F ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	101771	MR. SUBHRASIS GHORUI	PGT(GEO)	8	1	1	30	52000	31200	1800	1080	0	11,648	5200	1800	104728	1000	208	0	8320	11648	0	0	60	440		21676	83052	
2	109231	MR. BISWAJEET BISWAS	TGT(ENG)	7	1	1	30	49000	29400	1800	1080	0	10,976	4900	1800	98956	500	208	0	7840	10976	0	0	60	660		20244	78712	
3	76354	MR. JOEL VALTE	LIBRARIAN	7	1	1	30	55200	33120	1800	1080	5520	12,365	5520	1800	116405	4000	208	0	8832	12365	0	0	60	0		25465	90940	
4	102063	MR. TAPAS DAS	TGT(AE)	7	1	1	30	49000	29400	1800	1080	0	10,976	4900	1800	98956	500	208	0	7840	10976	0	0	60	660		20244	78712	
5	109266	MR. PALASH ROY	TGT(P&HE)	7	1	1	30	49000	29400	1800	1080	0	10,976	4900	1800	98956	500	208	440	7840	10976	0	0	60	0		20024	78932	
6	102064	MR. LALIT	PRT	6	1	1	30	38700	23220	1800	1080	0	8,669	3870	1800	79139	500	208	0	6192	8669	0	0	60	440		16069	63070	
7	109293	MR. ANURAG DWIVEDI	PRT	6	1	1	30	38700	23220	1800	1080	0	8,669	3870	1800	79139	500	208	0	6192	8669	0	0	60	660		16289	62850	
8	109242	MR. JITENDRA JENA	PRT	6	1	1	30	38700	23220	1800	1080	0	8,669	3870	1800	79139	500	208	0	6192	8669	0	0	60	440		16069	63070	
9	109241	MR. SHADAB SAIFI	PRT	6	1	1	30	38700	23220	1800	1080	0	8,669	3870	1800	79139	500	208	0	6192	8669	0	0	60	440		16069	63070	
10	110547	MR. ANAND VIR	PRT (MUSIC)	6	1	1	30	37600	22560	1800	1080	0	8,423	3760	1800	77023	500	208	210	6016	8423	0	0	60	0		15417	61606	
		Total						446600	267960	18000	10800	5520	100040	44660	18000	911580	9000	2080	650	71456	100040	0	0	600	3740	0	187566	724014	

Preapared by:

Checked by:

Principal (I/C)