F. 2427/2026-27/PAYBILL /September-2026/ **PAY BILL FOR THE MONTH OF SEPTEMBER-26 FOR KENDRIYA VIDYALAYA CHAMPAWAT**

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 ALL0W.	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	53779	Mr. Pramod Kumar Gupta	Principal Gr-II	10	1	1	30	82400	0	49440	3600	2160	0	18458	0	0	0	0	0	0	6625	0	0	0	0	0	0	**162683**
2	8314	Mr. Bhawani Shankar Kandpal	PGT (PHY)	8	1	1	30	81200	0	48720	1800	1080	8120	18189	0	0	0	0	0	0	5125	0	0	0	0	0	0	**164234**
3	52867	Mr. Satish Chandra Upreti	TGT(SST)	7	1	1	30	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	5125	0	0	0	0	0	0	**124215**
4	62441	Mr. Deepak Chandra Pangriya	TGT (SKT)	7	1	1	30	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	5125	0	0	0	0	0	0	**124215**
5	77443	Mr. Govind Pandey	TGT (Maths)	7	1	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	5125	0	0	0	0	0	0	**114210**
6	57989	MR. BADRI NATH	TGT (WET)	7	1	1	30	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	5125	0	0	0	0	0	0	**127678**
7	57714	Mr. Sandeep Kumar	TGT (AE)	7	1	1	30	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	5125	0	0	0	0	0	0	**127678**
8	74946	Mr. Rahul Katare	TGT (Lib)	7	1	1	30	56900	0	34140	1800	1080	0	12746	0	0	0	0	0	0	5125	0	0	0	0	0	0	**111791**
9	103788	Mrs. EKTA	TGT (PHE)	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	5125	0	0	0	0	0	0	**102281**
10	71755	Mr. Vinod Kumar Bairwa	PRT	6	1	1	30	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	5125	0	0	0	0	0	0	**96894**
11	71589	Mr. Kamal	PRT	6	1	1	30	46200	0	27720	1800	1080	4620	10349	0	0	0	0	0	0	5125	0	0	0	0	0	0	**96894**
12	74649	Mr. Ghanshyam Prajapat	PRT	6	1	1	30	44900	0	26940	1800	1080	4490	10058	0	0	0	0	0	0	5125	0	0	0	0	0	0	**94393**
13	74718	Mr. Nizam Ali	PRT	6	1	1	30	44900	0	26940	1800	1080	4490	10058	0	0	0	0	0	0	5125	0	0	0	0	0	0	**94393**
14	103789	MS. POOJA	PRT	6	1	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	5125	0	0	0	0	0	0	**82464**
15	106755	MR. VIMAL SINGH	PRT	6	1	1	30	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	5125	0	0	0	0	0	0	**82464**
16	75788	Ms. Geetika Khati	PRT (Music)	6	1	1	30	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	5125	0	0	0	0	0	0	**91892**
		Total teaching staff						873100	0	523860	30600	18360	73380	195579	0	0	0	0	0	0	83500	0	0	0	0	0	0	1798379
17	78411	Mr. Vikas Barthwal	SSA	4	1	1	30	27900	0	16740	1800	1080	2790	6250	0	700	0	0	0	0	5125	0	0	0	0	0	0	**62385**
		Total Non teaching staff						27900	0	16740	1800	1080	2790	6250	0	700	0	0	0	0	5125	0	0	0	0	0	0	62385
		Grand total						901000	0	540600	32400	19440	76170	201829	0	700	0	0	0	0	88625	0	0	0	0	0	0	1860764