

KENDRIYA VIDYALAYA AMINOO KULGAM

PAY 12

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. 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 60%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	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)	Per diem allowance MARCH 26	messing allowance MARCH 26	GROSS SALARY	
1	108049	Mrs. Arti Yadav	TGT Maths	7	1	1	30	49000	0	29400	1800	1080	9800	10976	0	0	0	0	0	0	0	0	0	0	3666	4425	110147	
2	46461	Mrs. Amita Arora	TGT SCIENCE	8	1	1	30	72100	0	43260	1800	1080	14420	16151	0	0	0	0	0	0	0	0	0	0	2538	2998	154347	
3	108051	Mr. Vikas Kumar	TGT WE	7	1	1	30	49000	0	29400	1800	1080	9800	10976	0	0	0	0	0	0	0	0	0	0	3948	4425	110429	
4	108052	Mr. Mahesh Kumar Gupta	TGT AE	7	1	1	30	49000	0	29400	1800	1080	9800	10976	0	0	0	0	0	0	0	0	0	0	3666	4425	110147	
5	62591	Mr. Kapil Singh	TGT PHE	7	1	1	30	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	2538	2855	124483	
6	108053	Mr. Akash Kumar	PRT	6	1	1	30	38700	0	23220	1800	1080	7740	8669	0	0	0	0	0	0	0	0	0	0	3384	3854	88447	
7	108054	Mr. Ram Gupta	PRT	6	1	1	30	38700	0	23220	1800	1080	7740	8669	0	0	0	0	0	0	0	0	0	0	3666	4425	89300	
8	108055	Mr. Shashank Shekhar Singh	PRT	6	1	1	30	38700	0	23220	1800	1080	7740	8669	0	0	0	0	0	0	0	0	0	0	3666	4425	89300	
9	55236	Mr. Mahesh Kumar	TGT	7	1	1	30	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	3102	3712	125904	
10	77316	Mr. Mirza Yusuf Fahyaz	TGT	7	1	1	30	55200	0	33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	3243	3712	116040	
11	74715	Ms. Bhawna Solanki	PRT	6	1	1	30	44900	0	26940	1800	1080	4490	10058	0	0	0	0	0	0	0	0	0	0	3384	3854	96506	
12	83223	Mr. Trivendra Kumar	PRT	6	1	1	30	42300	0	25380	1800	1080	4230	9476	0	0	0	0	0	0	0	0	0	0	3948	4425	92639	
13	80020	Mr. Pramod Kumar Arya	PRT	6	1	1	30	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	3666	4425	94858	
14	60067	Mr. Akash Shrivani	SSA	4	1	1	30	29600	0	17760	1800	1080	5920	6631	0	0	0	0	0	0	0	0	0	0	4230	4425	71446	
TOTAL TEACHING STAFF							642000	0	385200	23400	14040	97720	143812	0	0	0	0	0	0	0	0	0	0	0	44415	51960	1402547	
TOTAL NON-TEACHING STAFF							29600	0	17760	1800	1080	5920	6631	0	0	0	0	0	0	0	0	0	0	0	0	4230	4425	71446
GRAND TOTAL							671600	0	402960	25200	15120	103640	150443	0	0	0	0	0	0	0	0	0	0	0	0	48645	56385	1473993

Prepared By: Akash Shrivani (SSA)

Principal

केन्द्रीय विद्यालय/ Kendriya Vidyalaya
अमीनो, कुलगाम/ Aminoo, Kulgam
जम्मू और कश्मीर/ Jammu & Kashmir
पिन-192231/ Pin-192231