

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF MARCH 2026

[illegible]

PREPARED BY

CHICKAP BY

PRINCIPAL

20/3/26

पीएनबी के वि. पानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF MARCH 2026

[illegible]

PRINCIPAL
20/3/26
प्राचार्य
पीएम श्री के. वि., पानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF APRIL 2026

Sl. No.	Roll No.	Name of the Candidate	Registration No.	Category	Gender	Age	Height	Weight	Mark	Grade	Result	Remarks
1	27708	SRI NANO KUNDEENI SINGH	NSR000001	NSR000001	M	30	112.000	0	55.132	18.00	200.0	189.000
2	53275	MAANDI KUMAR	PQT000001	PQT000001	M	30	80.000	0	44.450	18.00	200.0	187.760
3	57774	INDUSHA KISHORE	PQT000002	PQT000002	M	30	66.000	0	38.230	18.00	104.4	121.274
4	100063	SARU BANU CHATTERJEE	PQT000003	PQT000003	M	30	50.000	0	29.250	18.00	104.4	93.895
5	100068	SRIT THAKURTES SATHI KISHORE	PQT000004	PQT000004	M	30	50.000	0	29.250	18.00	104.4	93.895
6	100067	SRIT KUNDAJI KUNDAJI	PQT000005	PQT000005	M	30	50.000	0	29.250	18.00	104.4	93.895
7	100066	SRIT KUNDAJI KUNDAJI	PQT000006	PQT000006	M	30	50.000	0	29.250	18.00	104.4	93.895
8	2018418	MS. ANURAG KUMAR	PQT000007	PQT000007	M	30	68.000	0	28.244	18.00	104.4	99.554
9	101735	MR. NITESH KUMAR	PQT000008	PQT000008	M	30	50.000	0	29.250	18.00	104.4	93.895
10	100070	DEEPA KISHORE	PQT000009	PQT000009	F	30	51.000	0	31.088	18.00	104.4	104.710
11	101736	DEEPA KISHORE	PQT000010	PQT000010	F	30	47.000	0	27.608	18.00	104.4	95.582
12	100071	DEEPA KISHORE	PQT000011	PQT000011	F	30	47.000	0	27.608	18.00	104.4	95.582
13	100072	DEEPA KISHORE	PQT000012	PQT000012	F	30	47.000	0	27.608	18.00	104.4	95.582
14	100073	DEEPA KISHORE	PQT000013	PQT000013	F	30	47.000	0	27.608	18.00	104.4	95.582
15	100074	DEEPA KISHORE	PQT000014	PQT000014	F	30	47.000	0	27.608	18.00	104.4	95.582
16	100075	DEEPA KISHORE	PQT000015	PQT000015	F	30	47.000	0	27.608	18.00	104.4	95.582
17	100076	DEEPA KISHORE	PQT000016	PQT000016	F	30	47.000	0	27.608	18.00	104.4	95.582
18	100077	DEEPA KISHORE	PQT000017	PQT000017	F	30	47.000	0	27.608	18.00	104.4	95.582
19	100078	DEEPA KISHORE	PQT000018	PQT000018	F	30	47.000	0	27.608	18.00	104.4	95.582
20	100079	DEEPA KISHORE	PQT000019	PQT000019	F	30	47.000	0	27.608	18.00	104.4	95.582
21	100080	DEEPA KISHORE	PQT000020	PQT000020	F	30	47.000	0	27.608	18.00	104.4	95.582
22	100081	DEEPA KISHORE	PQT000021	PQT000021	F	30	47.000	0	27.608	18.00	104.4	95.582
23	100082	DEEPA KISHORE	PQT000022	PQT000022	F	30	47.000	0	27.608	18.00	104.4	95.582
24	100083	DEEPA KISHORE	PQT000023	PQT000023	F	30	47.000	0	27.608	18.00	104.4	95.582
25	100084	DEEPA KISHORE	PQT000024	PQT000024	F	30	47.000	0	27.608	18.00	104.4	95.582
26	100085	DEEPA KISHORE	PQT000025	PQT000025	F	30	47.000	0	27.608	18.00	104.4	95.582
27	100086	DEEPA KISHORE	PQT000026	PQT000026	F	30	47.000	0	27.608	18.00	104.4	95.582

PREPARED BY: 

CHECKED BY: 

PREPARED BY

CHECKED BY

पौष्प श्री के. वि. बाजारगढ़
प्रखण्डपाल
T-08

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF APRIL 2025

[illegible]

for
PRINCIPAL
प्रचार

CHECKED BY
N.P.

PREPARED BY 

KENDRIYA VIDYALAYA, PANAGARH

Pay Bill No. 2024-25

Date : 06.05.2026

Payment of DA arrears w.e.f. JAN-2026 to APRIL-2026 on enhancing of DA from 59% to 60% vide KVS(II) Letter No.F.110230(विविध)कीमत/2024/किसी, dated 30.05.2026

Sl. No.	NAME OF THE EMPLOYEE	DESIGNATION	D. A. ARREAR on PAY										D. A. ARREAR on Transport Allowances										Gross Arrear (Col. 11 + 18)	NPS (MS 14%)	TOTAL NPS				NET PAID																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
			BASIC PAY					Differe- nce (Col. 9- 10)	Drawn @ 58% of Column 7	TRANSPORT ALLOWANCE					Differe- nce (Col. 17- 18)	Drawn @ 58% of Column 14	Total (12 to 16)	NPS (Col. 17- 18) (14%)	NPS (Col. 17- 18) (14%)	NPS (Col. 17- 18) (14%)	NPS (Col. 17- 18) (14%)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
			Jan-26	Feb-26	Mar-26	Apr-26	Total (4 to 7)			Jan-26	Feb-26	Mar-26	Apr-26	Total (12 to 16)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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PASSED FOR PAYMENT FOR Rs. 104220/- (Rupees ONE LAKH FOUR THOUSAND TWO HUNDRED TWENTY ONLY)

Prepared by: *[Signature]*
 N. Chandrasekhar, ASO
 (Nand Kishore Soni)
 PRINCIPAL
 KENDRIYA VIDYALAYA, PANAGARH

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF MAY - 2026

Sl. No.	EMP CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	GRADING	MONTHS IN YEAR	DATE OF PAY	REPERCUSSION ALLOWANCE	DEARER ALLOWANCE	TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE	INTERNAL SECURITY ALLOWANCE	CPY (BARE)	CASH (BARE)	HIGH ALLOWANCE	ROAD DUTY ALLOWANCE	SPECIAL ALLOWANCE	TRAVEL ALLOWANCE	TRAVEL LOCATION ALLOWANCE	TRAVEL PROJECT ALLOWANCE	TRAVEL PROJECT ALLOWANCE	TRAVEL PROJECT ALLOWANCE
1	27704	SH. NANO KISHORE SONI	PRINCIPAL	12	1	1	15.5	56200	33720	3600	2160	0	0	0	0	0	0	0	0	0	0	95680
2	53273	MANOJ KUMAR	POT(MATH)	8	1	1	31	80000	48000	3500	2160	17820	0	0	0	0	0	0	0	0	0	159640
3	53774	KOUSAL KISHORE	POT(GEO)	8	1	1	31	66000	30600	1800	1080	14784	0	0	0	0	0	0	0	0	0	123264
4	100465	SHRI SANJIV CHATTERJEE	POT(ENG)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
5	100466	SMT. TANUSREE SADRUKHAN	POT(C.S)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
6	100467	MR. SURAJIT GOLDER	POT(PHY)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
7	100468	MR. SUMIT KUMAR	POT(HIS)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
8	101410	MR. ANIRBAN BASAK	POT(BIO)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
9	101273	MR. NITESH KUMAR	POT(ECO)	8	1	1	31	50500	30300	1800	1080	11312	0	0	0	0	0	0	0	0	0	94992
10	79373	PRAMELA DEBNATH	TGT(Eng)	7	4	2	31	53600	32160	1800	1080	12007	0	0	0	0	0	0	0	0	0	106047
11	101275	YEAMUN SUTAMA	TGT(Eng)	7	4	2	31	47600	28560	1800	1080	10683	0	0	0	0	0	0	0	0	0	89703
12	102476	OM. PRAKASH PANDA	TGT(SANK)	7	4	2	31	47600	28560	1800	1080	10683	0	0	0	0	0	0	0	0	0	89703
13	104575	SONALI KERNETTA	TGT(Sci)	7	4	2	31	47600	28560	1800	1080	10683	0	0	0	0	0	0	0	0	0	89703
14	78115	YOGESH KUMAR	TGT(Hindi)	7	4	2	31	53600	32160	1800	1080	12007	0	0	0	0	0	0	0	0	0	106047
15	72468	RAM GOVIND YADAV	TGT(Hindi)	7	4	2	31	56900	34140	1800	1080	12746	0	0	0	0	0	0	0	0	0	106566
16	58424	MR. ANIL CHAKRABORTY	TGT(A.E)	7	1	1	31	60400	36240	1800	1080	13530	0	0	0	0	0	0	0	0	0	119090
17	52992	MR. LALUABAI OL. CHAUDHARY	Librarian	8	1	1	31	74900	44680	1800	1080	10844	0	0	0	0	0	0	0	0	0	138304
18	110489	MISS. SAKUNA KUMARI	PRT(Music)	6	1	1	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
19	101274	MR. SATYAM MISHRA	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
20	101276	ANJUL KUMAR UPADHAYAY	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
21	102478	ANKUR KUMAR	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
22	104977	TANYA MEHWAL	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
23	104976	HIMANSHU KANDPAL	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	75223
24	107300	AJAY JAHHARI	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	75223
25	105838	ANANISHA YADAV	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
26	105839	SHIVA	PRT	6	4	2	31	37600	22560	1800	1080	8423	0	0	0	0	0	0	0	0	0	71463
27	110883	ANURAG BHAKAM	PRT	6	4	2	31	36500	21900	1800	1080	8176	0	0	0	0	0	0	0	0	0	69459
								1321700	793020	52200	31320	283482	0	0	0	0	0	0	0	0	0	2508642

Principal

Checked by

Prepared by

प्री. वानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF MAY-26

[illegible]

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF JUNE- 2026

S.NO	STAFF CODE	NAME IN THE EMPLOY	DESIGNATION IN THE EMPLOY	LEVEL	EMPLOYMENT STATUS AT THE END OF YEAR	DATE OF PAY	BASIC PAY	DEPENDENT ALLOWANCE	EDUCATION ALLOWANCE	RESIDENTIAL ALLOWANCE	HOUSE RENT ALLOWANCE (DATA 708)	MISCELLANEOUS BENEFIT QUANTUM (TA-6)	GPF (NOT ADOPTED BY EMPLOYEE) NCE	CLASP (DISCOUNT RATE) ALLOWANCE NCE	TRAVEL EXPENSES (CONVY) ALLOWANCE NCE	TOTAL JOURNAL ALLOWANCE NCE	LUMP SUM ALLOWANCE	U.S. \$/P. PERCENTAGE	HOUSE RENT ALLOWANCE	GRAND SALARY
1	22704	SH NAND KISHORE KUMI	PRINCIPAL	12	1	1	30	112400	0	67440	3650	2160	0	0	0	0	0	0	0	185690
2	0	VACANT	PGT(MATH)	8	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	53774	KULJAH KISHORE	PGT(GEO)	8	1	1	30	64000	0	39600	1800	1080	0	14784	0	0	0	0	0	123764
4	10065	SWRI SANN CHATTEREE	PGT(ENG)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
5	10066	SWT TANUJEET SACHINMAN	PGT(C.S)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
6	10067	MRS SURAJIT GONDAR	PGT(PHY)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
7	10068	MRS SUNET KUMAR	PGT(Hist)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
8	101410	MRS ANIRBAN BASAK	PGT(Bio)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
9	101785	MRS NITESH KUMAR	PGT(Eco)	8	1	1	30	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	94992
10	79578	PREMLILA DEBNATH	TGT(Eng)	7	4	2	30	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	106007
11	101785	TEJASWINI SULTANA	TGT(Eng)	7	4	2	30	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	89703
12	101476	OM PRANASH PANDA	TGT(SANK)	7	4	2	30	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	89703
13	104875	SONALI KERRITIA	TGT(Sc)	7	4	2	30	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	89703
14	78125	YOGESH KUMAR	TGT(Hindi)	7	4	2	30	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	106447
15	72668	RAM GOVIND YADAV	TGT(Hindi)	7	4	2	30	56900	0	34140	1800	1080	0	12746	0	0	0	0	0	106666
16	58424	Mrs. AJAY CHATURVEDY	TGT(A.E)	7	1	1	30	60400	0	30240	1800	1080	0	13530	0	0	0	0	0	113090
17	52982	MRS. MEENAKSHI K. CHAUDHARY	Librarian	8	1	1	30	74300	0	44580	1800	1080	0	16844	0	0	0	0	0	138404
18	110489	Mrs. SARANYA KUMARI	PRT(Music)	6	1	1	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
19	101754	Mrs. SATYAM MISHRA	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
20	101736	AJAY KUMAR UPADHAYAY	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
21	101476	ANKUR KUMAR	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
22	104877	TANIYA NEHWAL	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
23	104876	HIGHANSHU KANDHAL	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	75223
24	107300	AJAY JALUMARI	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	75223
25	105836	AKASHISHA YADAV	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
26	105839	SHIVA	PRT	6	4	2	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	71463
27	110813	ANJUNG BUREAM	PRT	6	4	2	30	36500	0	21900	1800	1080	0	8176	0	0	0	0	0	69456
								1297900	0	778740	48600	29160	18920	265562	0	0	0	0	0	2438882

PREPARED BY

11/12

CHECKED BY

26/12/26

PRINCIPAL

PRINCIPAL *ts* 16126

पीएम जी के वि., धानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF JUNE-26

[illegible]

PREPARED BY

CHECKED BY

PRINCIPAL

1126

पीएम श्री के. वि., पानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF JULY- 2026

Sl. No.	Sl. No. 0000	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	TRANSPORT ALLOWANCE	DA (H)	HOUSE RENT ALLOWANCE (10%)	NATIONAL PENSION SCHEME (10%)	OFF (NOT SOURCE)	CCA (NCE)	HRA (NCE)	ELAND (NCE)	SPECIAL DUTY ALLOWANCE	TOUGH LOCATO (NCE I)	TOUGH LOCATO (NCE II)	TOUGH LOCATO (NCE III)	US & PC (PROJECT) ALLOWANCE (NCE)	GRATUITY ALLOWANCE	GROSS SALARY
1	27704	SHANAND KISHORE SONI	PRINCIPAL	12	1	1	31	115000	0	60480	3600	2160	0	0	0	0	0	0	0	0	0	0	0	191040
2	57774	KOUSHAL KISHORE	PGT(GEO)	8	1	1	31	66000	0	30600	1800	1080	0	14784	0	0	0	0	0	0	0	0	0	123264
3	100465	SHRI SANJU CHATTERJEE	PGT(ENG)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
4	100466	SMT. TANUSREE SAOHUKHAN	PGT(C.S)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
5	100467	MRS. SURAJIT GOLDAR	PGT(PHY)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
6	100468	MRS. SUMIT KUMAR	PGT(Hist)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
7	101410	MRS. ANIRBAN BASAK	POT(Bio)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
8	101733	MRS. NITESH KUMAR	POT(Eco)	8	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	97728
9	79373	PRAMILA DEBNATH	TGT(Eng)	7	4	2	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	109085
10	101735	YEASMIN SULTANA	TGT(Eng)	7	4	2	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	92256
11	102476	OM PRAKASH PANDA	TGT(SANK)	7	4	2	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	92256
12	104975	SONALI KERNETTA	TGT(Sc)	7	4	2	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	92256
13	78115	YOGESH KUMAR	TGT(Hindi)	7	4	2	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	103565
14	72468	RAM GOVIND YADAV	TGT(Hindi)	7	4	2	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	109767
15	55424	Mr. AVIK CHAKRABORTY	TGT(A.E)	7	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	122553
16	53992	MRS. MURARI KR. CHAUDHARY	Librarian	8	1	1	31	76500	0	45900	1800	1080	0	17136	0	0	0	0	0	0	0	0	0	142416
17	110489	Miss SANJANA KUMARI	PRT(Music)	6	1	1	31	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	0	0	0	0	71463
18	101734	Mr. SATYAM MISHRA	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
19	101736	ANUJ KUMAR UPADHAYAY	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
20	102478	ANKUR KUMAR	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
21	104977	TANYA NEHWAL	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
22	104976	HIMANSHU KANDPAL	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	77339
23	107300	AJAY JAUMARI	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	77339
24	105838	AKANKSHA YADAV	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
25	105839	SHIVA	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	73469
26	110883	ANUPAG BHARAM	PRT	6	4	2	31	36500	0	21000	1800	1080	0	8176	0	0	0	0	0	0	0	0	0	69456
								1332200	0	799320	48600	29160	19480	272477	0	0	0	0	0	0	0	0	0	2501237

PREPARED BY

RAJ

Principal

Principal

Principal

प्राचार्य

नटकिशोर सोनी

PREPARED BY
Rafy

~~22 APR 1974~~
~~PHZ~~

प्राचार्य  PRINCIPAL
नंदकिशोर सोनी

ANAND KISHORE SONI

NAND KISHORE SONI
सी. ०. ई. केन्द्रीय विद्यालय, पानागढ़

KENDRIYA VIDYALAYA PANAGARH SALARY FOR THE MONTH OF JULY-26

[illegible]

Sl. No.	POST & BRANCH	NAME IN THE EMPLOYMENT	DESIGNATION IN THE EMPLOYMENT	LEVEL	NO. OF MONTHS' SERVICE	REMARKS ON SERVICE	DATE OF DOB	BASIC PAY	DETERMINATION ALLOWANCE	GRANDED ALLOWANCE	TRANSPORT ALLOWANCE	DA OR HOUSE RENT ALLOWANCE	HOUSE RENT ALLOWANCE (24 HRS. PER MONTH)	ARTYAN PROVISION (CONTRIBUTION TARIFF)	GROSS SALARY	VAL. BOUNTY	VAL. BOUNTY TAX	NATIONAL PROVISION (CONTRIBUTION TARIFF)	ARTYAN PROVISION (CONTRIBUTION TARIFF)	RENTS, RENT TAX & HOUSE TAX (24 HRS. PER MONTH)	TOTAL EMPLOYMENT	NET SALARY	
1	57774	KUNJAL USKHE	POT(GEO)	8	1	1	31	60000	0	38000	1800	1080	0	14784	123164	6000	200	10560	14784	60	660	32264	91060
2	100465	SNEH MANU CHATTURJIT	POT(ENG)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97778	0	200	8320	11648	60	660	20888	76840
3	100466	SMT. TANUSREE SAKHUBHAN	POT(C.S)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97728	0	200	8320	11648	60	660	20668	77960
4	100467	MIL. SURAJIT GONDAR	POT(PHY)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97728	0	200	8320	11648	60	660	20668	77960
5	100468	MIL. SURAJIT KUMAR	POT(HIGH)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97728	0	200	8320	11648	60	660	20888	76840
6	101410	MIL. ANURAG BAJAJ	POT(BIO)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97728	0	200	8320	11648	60	660	20668	77960
7	102783	MIL. NITESH KUMAR	POT(Eco)	8	1	1	31	52000	0	31200	1800	1080	0	11648	97728	0	200	8320	11648	60	660	20888	76840
8	781078	PRANJALA DEBNATH	TGT(Eng)	7	4	2	31	53200	0	33120	1800	1080	5520	12085	109083	0	200	8832	12365	60	0	21457	87628
9	102785	YASMIN SULTANA	TGT(Eng)	7	4	2	31	49000	0	28400	1800	1080	0	10976	92256	0	200	7840	10976	60	0	19976	73180
10	102786	CH. PALLAB PANDA	TGT(SANK)	7	4	2	31	49000	0	28400	1800	1080	0	10976	92256	0	200	7840	10976	60	660	19736	72320
11	102875	SOMALI KIRKETTA	TGT(Sc)	7	4	2	31	49000	0	28400	1800	1080	0	10976	92256	0	200	7840	10976	60	210	19286	72970
12	781215	PODDEM KUMAR	TGT(Hindi)	7	4	2	31	55200	0	33120	1800	1080	0	12085	103565	0	200	8832	12365	60	440	21897	81668
13	78168	RAJ. GOVIND YADAV	TGT(Hindi)	7	4	2	31	58400	0	35160	1800	1080	0	13127	109767	0	200	9376	13127	60	660	23423	86844
14	58424	MR. AJAY CHAKRABORTY	TGT(AE)	7	1	1	31	62200	0	37320	1800	1080	6220	13933	122553	0	200	9932	13933	60	0	24145	98408
15	52982	MIL. VIKRAM PR. CHAUDHARY	Librarian	8	1	1	31	76500	0	45800	1800	1080	0	17136	142416	15000	200	12240	17136	60	660	45296	97120
16	100489	MISS. SAKUNA KUMAR	PRT(Music)	6	1	1	31	37000	0	22560	1800	1080	0	8423	71463	0	200	6016	8423	60	210	14909	56554
17	102784	MR. SATYAM MOHAPTRA	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8869	73469	0	200	6192	8869	60	440	15561	57908
18	102786	ANJALI KUMAR UPADHAYAY	PRT	6	4	2	31	38700	0	23220	1800	1080	0	8869	73469	0	200	6192	8869	60	660	15781	57688
19	102678	ANJUL KUMAR	PRT	6	4	2	31	3															

CHECKED BY Y. K. S.

PRINCIPAL

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