Pay Bill No- 15/2026-27

Pay and Allowances for the month of July-26 Paid in August-2026

(1)

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 10%	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) 10%	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	7009	AVANI PRAKASH	PRINCIPAL	12	1	1	31	91400	0	54840	3600	2160	0	20474	0	0	0	0	0	0	0	0	1500	0	9140	0	0	183114
2	30048	RANJANA SINGH	PGT(BIOLOGY)	10	9	6	31	82400	0	49440	3600	2160	8240	0	0	0	0	0	0	0	0	0	1500	0	8240	0	0	155580
3	44446	DESH RAJ	PGT(CHEMISTRY)	8	9	6	31	81200	0	48720	1800	1080	0	18189	0	0	0	0	0	0	0	0	1250	0	8120	0	0	160359
4	75142	SHIVENDRA SINGH	PGT(PHYSICS)	8	9	6	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	1250	0	5860	0	0	116877
5	107527	RAJBAHADUR TAMANG	PGT(ECONOMICS)	8	9	6	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	1250	0	5200	0	0	104178
6	109911	HARITHA DAS	PGT(ENGLISH)	8	9	6	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	1250	0	5200	0	0	104178
7	53727	DILBAHAL MINJ	TGT(ENGLISH)	8	10	7	31	76500	0	45900	1800	1080	0	17136	0	0	0	0	0	0	0	0	1250	0	7650	0	0	151316
8	31056	PUSHPENDRA KUMAR MISHRA	TGT(MATHS)	8	10	7	31	70000	0	42000	1800	1080	0	0	0	0	0	0	0	0	0	0	1250	0	7000	0	0	123130
9	68281	SHUBHRA SINGH	TGT(MATHS)	7	10	7	31	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	0	0	0	1250	0	4760	0	0	95713
10	55217	RADHESHYAM BUDHIA	TGT(SCIENCE)	7	10	7	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	1250	0	6040	0	0	120340
11	102245	DIVYA KUMARI	TGT(SST)	7	10	7	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	1250	0	4900	0	0	98406
12	107891	RAKHI	TGT(HINDI)	7	10	7	31	47600	0	28560	1800	1080	0	10663	0	0	0	0	0	0	0	0	1250	0	4760	0	0	95713
13	76206	ASHWINI KUMAR MAJHI	TGT(P & HE)	7	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	1250	0	5520	0	0	110335
14	102246	ANNU BALA	TGT(WE)	7	1	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	1250	0	4900	0	0	98406
15	102244	PREMA DEVI	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
16	102247	DIVYA SAXENA	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
17	107524	RASHMI RANA	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
18	107523	SACHIN KUNDU	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
19	107526	KOMAL RAGHAV	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
20	107525	GAURAV KUMAR	PRT	6	11	8	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	1250	0	3870	0	0	78589
21	110874	SAKSHI GAUR	PRT	6	11	1	31	36500	0	21900	1800	1080	0	8176	0	0	0	0	0	0	0	0	1250	0	3650	0	0	74356
22	110875	DIVYESH	PRT	6	11	8	31	36500	0	21900	1800	1080	0	8176	0	0	0	0	0	0	0	0	1250	0	3650	0	0	74356
23	71652	SATIP KINDO	PRT(MUSIC)	6	1	1	31	46200	0	27720	1800	1080	0	10349	0	0	0	0	0	0	0	0	1250	0	4620	0	0	93019
								1224300	0	734580	45000	27000	8240	240110	0	0	0	0	0	0	0	0	29250	0	122430	0	0	2430910

01/8/26

प्राचार्य PRINCIPAL
केन्द्रीय विद्यालय KENDRIYA VIDYALAYA
बैकुण्ठपुर BAIKUNTHPUR

बैकुण्ठपुर BAIKUNTHPUR

Pay Bill - 15/2026-27

Pay and Allowances for the month of July-26 paid in August-2026

(2)

S.NO.	STAFF CODE	NAME 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) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	COOP. SOCIETY	CONV.. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Membership Annual Subscription	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	EMPLOYEES KVS WELFARE SCHEME	LS & PC (PROJECT KVs)	AIPL RECOVERY	LICENCE.FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY (HR SECL Qtrs)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	7009	AVANI PRAKASH	10000	0	0	0	14624	20474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	9140	0	0	0	0	0	0	54358	128756	Increment in July 26
2	30048	RANJANA SINGH	12000	0	0	0	0	0	0	0	0	0	0	120	0	40000	0	0	0	0	0	0	0	0	0	60	8240	0	0	0	0	0	0	60420	95160	Increment in July 26
3	44446	DESH RAJ	10000	0	0	818	12992	18189	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	8120	0	0	0	0	0	0	50299	110060	
4	75142	SHIVENDRA SINGH	0	0	0	594	9376	13127	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	0	29137	87740	
5	107527	RAJBAHADUR TAMANG	0	0	0	528	8320	11648	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25876	78302	Increment in July 26
6	109911	HARITHA DAS	0	0	0	526	8320	11648	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	5200	0	0	0	0	0	0	25874	78304	Increment in July 26
7	53727	DILBAHAL MINJ	12000	0	0	773	12240	17136	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	49979	101337	Increment in July 26
8	31056	PUSHPENDRA KUMAR MISHRA	8000	0	0	708	0	0	0	0	0	0	0	120	0	30000	0	0	0	0	0	0	0	0	0	60	7000	0	0	0	0	0	0	45888	77242	Increment in July 26
9	68281	SHUBHRA SINGH	0	0	0	0	7616	10663	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23219	72494	
10	55217	RADHESHYAM BUDHIA	0	0	0	610	9664	13530	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	30024	90316	Increment in July 26
11	102245	DIVYA KUMARI	0	0	0	496	7840	10976	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	24392	74014	Increment in July 26
12	107891	RAKHI	0	0	0	482	7616	10663	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23701	72012	
13	76206	ASHWINI KUMAR MAJHI	0	0	0	560	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	27457	82878	
14	102246	ANNU BALA	0	0	0	496	7840	10976	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	4900	0	0	0	0	0	0	24392	74014	Increment in July 26
15	102244	PREMA DEVI	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
16	102247	DIVYA SAXENA	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
17	107524	RASHMI RANA	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
18	107523	SACHIN KUNDU	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
19	107526	KOMAL RAGHAV	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
20	107525	GAURAV KUMAR	0	0	0	393	6192	8669	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3870	0	0	0	0	0	0	19304	59285	Increment in July 26
21	110874	SAKSHI GAUR	0	0	0	371	5840	8176	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3650	0	0	0	0	0	0	18217	56139	
22	110875	DIVYESH	0	0	0	0	5840	8176	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	3650	0	0	0	0	0	0	17846	56510	
23	71652	SATIP KINDO	0	0	0	470	7392	10349	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	23011	70008	Increment in July 26
			52000	0	0	9790	171504	240110	0	0	0	0	0	2640	0	70000	0	0	0	0	0	0	0	0	0	1440	122430	0	0	0	0	0	0	669914	1760996	

01/8/26

PRINCIPAL
केन्द्रीय विद्यालय KENDRIYA VIDYALAY
वैकुण्ठपुर BAIKUNTHPUR