KENDRIYA VIDYALAYA

PAY BILL FOR THE MONTH OF

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.	HOUSE RENT ALLOWANCE 10%	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
1	7064	MAHENDRA SINGH	PRINCIPAL	12	1	1	31	94100	0	56460	3600	2160	9410	21079	0	0	0	600	0	9410	
2	59429	PANKAJ VERMA	PGT COMM	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	480	0	6800	
3	100347	TRISHA MONDAL	PGT(C S)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	480	0	5200	
4	100358	PINAKI DAS	PGT(MATHS)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	480	0	5200	
5	100346	MAHENDER SINGH	PGT(PHY)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	480	0	5200	
6	108482	SAPNA	PGT(Chem)	8	1	1	31	52000	0	31200	1800	1080	5200	11648	0	0	0	480	0	5200	
7	53446	PURSHOTTAM PRAKASH ROY	TGT ENG	7	1	1	31	60400	0	36240	1800	1080	6040	13530	0	0	0	480	0	6040	
8	53428	SUMANA CHAKRABORTY	TGT(Sci)	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	0	0	480	0	5860	
9	103034	VISHANK TIWARI	TGT(P&HE)	7	1	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	480	0	4900	
10	110718	RIYA DEY	TGT(MATHS)	7	1	1	31	47600	0	28560	1800	1080	4760	10663	0	0	0	480	0	4760	
11	105692	KM SANTOSHI MISHRA	TGT(S.ST)	7	1	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	480	0	4900	
12	81826	DALIP SINGH	TGT (S.ST)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	480	0	5520	
13	80318	SHASHIKANT SAINI	TGT(HINDI)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	480	0	5520	
14	79002	TAIYYAB HUSAIN	TGT(HINDI)	7	1	1	31	55200	0	33120	1800	1080	5520	12365	0	0	0	480	0	5520	
15	74867	NIKITA PATEL	LIBRARIAN	7	1	1	31	56900	0	34140	1800	1080	5690	12746	0	0	0	480	0	5690	
16	42256	BAHNI LASKAR	HM	7	1	1	31	78800	0	47280	1800	1080	7880	0	0	0	0	480	0	7880	
17	6991	KRIPA MITRA	PRT MU	7	1	1	31	76500	0	45900	1800	1080	7650	0	0	0	0	480	0	7650	
18	103033	PUNAM KUMARI	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
19	103035	NEHA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
20	103036	POOJA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
21	105689	REETU	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
22	105690	VIMLESH KUMAR TRIPATHI	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
23	105691	APEKSHA SHARMA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
24	107707	KAMAL NAYAN	PRT	6	1	1	31	38790	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
25	110240	SANA GUL	PRT	6	1	1	31	37600	0	22560	1800	1080	3760	8423	0	0	0	480	0	3760	
26	107699	PREETI RANI	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	480	0	3870	
		TOTAL TEACHING	**0**	**0**	**24**	**26**	**0**	**1359700**	**0**	**815820**	**48600**	**29160**	**135970**	**269791**	**0**	**0**	**0**	**12600**	**0**	**135970**	
27	60651	SANJEEV KUMAR	SSA	4	1	1	31	28700	0	17220	1800	1080	2870	6429	0	700	0	480	0	2870	
28	42459	BACCHU RABIDAS	SS	4	1	1	31	44800	0	26880	1800	1080	4480	0	0	0	0	480	0	4480	
0	**0**	**TOTAL NON TEACHING**	**0**	**0**	**2**	**2**	**0**	**73500**	**0**	**44100**	**3600**	**2160**	**7350**	**6429**	**0**	**700**	**0**	**960**	**0**	**7350**	
0	**0**	**GRAND TOTAL**	**0**	**0**	**26**	**28**	**0**	**1433200**	**0**	**859920**	**52200**	**31320**	**143320**	**276220**	**0**	**700**	**0**	**13560**	**0**	**143320**	

PREPARED BY: SANJEEV KUMAR, SSA

SSA

18/8/2026

CHECKED BY: PINAKI DAS, PGT (MATH)

KENDRIYA VIDYALA'A, KARIMGANJ

PAY BILL FOR THE MONTH OF AUGUST ' 2026

TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	L/S & PC (PROJECT KVs)	Extra work /OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES TO BE REMITTED TO (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	CONTRIBUTION TO PM CARES FUND	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	L/S & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY
0	0	0	0	0	0	0	196819	20000	208	0	0	15056	21079	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	
0	0	0	0	0	0	0	140992	5000	208	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	
0	0	0	0	0	0	0	108608	0	208	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	
0	0	0	0	0	0	0	108608	0	208	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	
0	0	0	0	0	0	0	108608	0	208	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	
0	0	0	0	0	0	0	108608	0	208	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	236	
0	0	0	0	0	0	0	125610	2500	208	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	
0	0	0	0	0	0	0	121967	2000	208	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	23	
0	0	0	0	0	0	0	102536	0	208	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	78	
0	0	0	0	0	0	0	99703	0	208	0	0	7616	10663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	8	
0	0	0	0	0	0	0	102536	0	208	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	115085	2000	208	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	115085	0	208	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	115085	2000	208	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	118526	3000	208	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	145200	10000	208	0	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	141060	10000	208	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0		
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	79463	0	208	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	81689	0	208	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	2807611	56500	5408	0	0	192704	269791	0	0	0	0	0	0	0	0	60000	0	0	0	0	0	0	0	1620	0	0	0			
0	0	0	0	0	0	0	62149	0	208	0	0	4592	6429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0			
0	0	0	0	0	0	0	84000	0	208	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	30	0	0	0			
0	0	0	0	0	0	0	146149	0	416	0	0	4592	6429	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	60	0	0	0			
0	0	0	0	0	0	0	2953760	56500	5824	0	0	197296	276220	0	0	0	0	0	0	0	0	72000	0	0	0	0	0	0	0	1680	0	0	0			

PASSED FOR PAYMENT OF RS. 2320804

1)Paid Income tax 56500 Ch.no. _____

2)Paid Professional Tax 5824 Ch.no. _____

BILL VERIFIED AND UPLOADED IN THE WEB PARTAL
PAYMENT TO THE INDIVIDALS ON THE LAST WO

PRINCIPAL

पी एम श्री केन्द्रीय विद्यालय
PMSHRI Kendriya Vidyalaya
करीमगंज / Karimganj

NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	CONTRIBUTION TO PM CARES FUND	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY/ ASSOCIATION FEE	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1079	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	56463	140356	
1232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31380	109612	
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20236	88372	
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20236	88372	
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20236	88372	
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20472	88136	Recovered Rs. 236/- as per Audit objection
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25962	99648	
1240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	236	0	0	25007	96960	Recovered Rs. 236/- as per Audit objection
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	7638	0	0	26722	75814	Recovered Rs. 7638/- as per Audit objection
1248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	632	0	0	19179	80524	Recovered Rs. 632/- as per Audit objection
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19084	83452	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	118	0	0	23583	91502	Recovered Rs. 118/- as per Audit objection
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	236	0	0	21701	93384	Recovered Rs. 236/- as per Audit objection
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23465	91620	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25118	93408	
	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	14040	0	0	64308	80892	Recovered Rs. 14040/- as per Audit objection
	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30268	110792	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	300	0	0	15429	66260	Recovered Rs. 300/- as per Audit objection
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14707	64756	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15129	66560	
	0	0	0	0	0	0	0	60000	0	0	0	0	0	0	0	0	1620	0	0	0	0	23436	0	0	609459	2198152	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	11259	50890	
	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12238	71762	
	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23497	122652	
	0	0	0	0	0	0	0	72000	0	0	0	0	0	0	0	0	1680	0	0	0	0	23436	0	0	632956	2320804	

Ch.no. _____
Ch.no _____

BILL VERIFIED AND UPLOAED IN THE WEB PARTAL OF UBI FOR PAYMENT TO THE INDIVIDALS ON THE LAST WORKING DAY OF THE MONTH

PRINCIPAL 18/08/2026
प्राचार्य / Principal
पी एम श्री केन्द्रीय विद्यालय
PMSHRI Kendriya Vidyalay
करीमगंज / Karimganj