KENDRIYA VIDYALYA, C.I.S.F BHILAI (C.G)

PAY BILL FOR THE MONTH OF JANUARY 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. @ 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. @58%	HOUSE RENT ALLOWANCE/ D.HRA @ 20%	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	51614	BHUBNESHWARI	PRINCIPAL	12	31	83600	0	48488	3600	2088	16720	18492	0	0	0	172988
2	6726	RUNA CHOUDHURY	PGT (PHY)	10	31	87400	`0	50692	3600	2088	17480	0	0	0	0	161260
3	44651	GEETU DANI	PGT (BIO)	10	31	80000	0	46400	3600	2088	16000	17696	0	0	0	165784
4	50416	SOMA SEAL GUHA	PGT (CS)	10	31	77700	0	45066	3600	2088	15540	17187	0	0	0	161181
5	50833	SRIJAN SINGH	PGT (MATHS)	8	31	78800	0	45704	1800	1044	15760	17431	0	0	0	160539
6	46770	SUNEETA GAWANDE	PGT(CHEM)	8	31	74300	0	43094	1800	1044	14860	16435	0	0	0	151533
7	53767	ANIL KUMAR SHARMA	PGT (HINDI)	8	31	76500	0	44370	1800	1044	15300	16922	0	0	0	155936
8	29939	AMARENDRA BAHADUR SINGH	TGT (W.E)	8	31	86100	0	49938	1800	1044	17220	0	0	0	0	156102
9	6167	SHAILESH BENJAMIN	TGT(A.E)	10	31	90000	0	52200	3600	2088	18000	0	0	0	0	165888
10	29972	PANKAJ SHUKLA	TGT(P&HE)	8	31	83600	0	48488	1800	1044	16720	0	0	0	0	151652
11	30019	DINESH KUMAR THAKUR	TGT (MATHS)	8	31	78800	0	45704	1800	1044	15760	0	0	0	0	143108
12	109918	NIDHI KERKETTA	TGT (ENG.)	7	31	47600		27608	1800	1044	9520	10529	0	0	0	98101
13	50339	REENA SAHU	LIBRARIAN	8	31	74300		43094	1800	1044	14860	16435	0	0	0	151533
14	50614	DANIDAS A. GIRIYA	PRT	7	31	60400	0	35032	1800	1044	12080	13360	0	0	0	123716
15	74977	MADHURI	PRT	6	31	43600	0	25288	1800	1044	8720	9644	0	0	0	90096
16	109919	ASHISH	PRT	6	31	37600	0	21808	1800	1044	7520	8317	0	0	0	78089
17	109920	AANCHAL SINGH	PRT	6	31	37600	0	21808	1800	1044	7520	8317	0	0	0	78089
18	30797	UMESH KUMAR SANT	PRT(MUSIC)	7	31	68000	0	39440	1800	1044	13600	0	0	0	0	123884
19	49866	ANIL KUMAR	SSA	4	31	33300	0	19314	1800	1044	0	7366	700	0	0	63524
20	6551	CHANDRA KUMAR MEHAR	SUB STAFF	4	31	43500	0	25230	0	0	8700	0	0	0	0	77430