

KENDRIYA VIDYALYA, C.I.S.F BHILAI (C.G)
PAY BILL FOR THE MONTH OF JULY 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	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)	CASH HANDLING & TREASURY ALLOWANCE	SPECIAL DUTY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	51614	BHUBNESHWARI	PRINCIPAL	12	31	86100	0	51660	3600	2160	17220	19287	0	0	0	180027
2	6726	RUNA CHOUDHURY	PGT (PHY)	10	31	87400	0	52440	3600	2160	17480	0	0	0	0	163080
3	44651	GEETU	PGT (BIO)	10	31	82400	0	49440	3600	2160	16480	18458	0	0	0	172538
4	50416	SOMA SEAL GUHA	PGT (CS)	10	31	77700	0	46620	3600	2160	15540	17405	0	0	0	163025
5	50833	SRIJAN SINGH	PGT (MATHS)	8	31	78800	0	47280	1800	1080	15760	17652	0	0	0	162372
6	53767	ANIL KUMAR SHARMA	PGT (HINDI)	8	31	76500	0	45900	1800	1080	15300	17136	0	0	0	157716
7	29939	AMARENDRA BAHADUR SINGH	TGT (W.E)	8	31	88700	0	53220	1800	1080	17740	0	0	0	0	162540
8	6167	SHAILESH BENJAMIN	TGT(A.E)	10	31	90000	0	54000	3600	2160	18000	0	0	0	0	167760
9	51948	VINOD KUMAR TABHUNNA	TGT(P&HE)	7	31	78800	0	47280	1800	1080	15760	17652	0	0	0	162372
10	30019	DINESH KUMAR THAKUR	TGT (MATHS)	8	31	81200	0	48720	1800	1080	16240	0	0	0	0	149040
11	109918	NIDHI KERKETTA	TGT (ENG.)	7	31	49000		29400	1800	1080	9800	10976	0	0	0	102056
12	50339	REENA SAHU	LIBRARIAN	8	31	76500		45900	1800	1080	15300	17136	0	0	0	157716
13	50614	DANIDAS A. GIRIYA	PRT	7	31	62200	0	37320	1800	1080	12440	13933	0	0	0	128773
14	74977	MADHURI	PRT	6	31	44900	0	26940	1800	1080	8980	10058	0	0	0	93758
15	109919	ASHISH	PRT	6	31	38700	0	23220	1800	1080	7740	8669	0	0	0	81209
16	109920	AANCHAL SINGH	PRT	6	31	38700	0	23220	1800	1080	7740	8669	0	0	0	81209
17	30797	UMESH KUMAR SANT	PRT(MUSIC)	7	31	70000	0	42000	1800	1080	14000	0	0	0	0	128880
18	49866	ANIL KUMAR	SSA	4	31	33300	0	19980	1800	1080	0	7460	700	0	0	64320