

PM SHRI KENDRIYA VIDYALAYA KHUNTI (JHARKHAND) PAY BILL FOR THE MONTH OF AUGUST- 2026

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 KV6)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	46202	SH LIVIN LAKRA	PGT ENGLISH	10	1	1	31	84900	0		50940	3600	2160	0	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160618
2	43836	MR. NILMANI KUMAR	PGT(CS)	10	1	1	31	84900	0		50940	3600	2160	0	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160618
3	55477	MR. EMAN SURIN	PGT(MATHS)	8	1	1	31	83600	0		50160	1800	1080	8360	18726	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163726
4	55794	MR NIRDOSH TIGGA	PGT BIO	10	1	1	31	82400	0		49440	3600	2160	8240	18458	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164298
5	52203	MRS RASHMI LAKRA	TGT(SST.)	8	1	1	31	78800	0		47280	1800	1080	7880	17651	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154491
6	57783	MRS. SONALI SINGH	TGT MATH	7	1	1	31	62200	0		37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122553
7	76255	MR AJEET KR. VERMA	TGT (WE)	7	1	1	31	55200	0		33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	103565
8	12464	SH OM PRAKASH GUPTA	TGT(AE)	8	1	1	31	86100	0		51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149250
9	76491	SH BIPIN TETE	LIBRARIAN	7	1	1	31	55200	0		33120	1800	1080	5520	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109085
10	11456	MRS MAGAN KUJUR	TGT P&HE	8	1	1	31	86100	0		51660	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140640
11	11553	SMT NIKKI SHRIVASTAVA	PRT MUSIC	8	1	1	31	76500	0		45900	1800	1080	7650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132930
12	53591	MR AMAR KUMAR	PRT	7	1	1	31	58600	0		35160	1800	1080	5860	13126	0	0	0	0	0	0	0	0	0	0	0	0	0	0	115626
13	81003	MR PANKAJ KUMAR	PRT	6	1	1	31	43600	0		26160	1800	1080	4360	9766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86766
14	77826	SMT NEETU RANI	PRT	6	1	1	31	43600	0		26160	1800	1080	4360	9766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86766
15	80791	MR ANAND PRASAD	PRT	6	1	1	31	43600	0		26160	1800	1080	4360	9766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86766
16	80824	MR UJJWAL KUMAR	PRT	6	1	1	31	43600	0		26160	1800	1080	4360	9766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86766
17	103282	MS RIYA	PRT	6	1	1	31	38700	0		23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77339
18	52739	Mr. Om Prakash Prasad	SSA	4	1	1	31	35300	0		21180	1800	1080	0	7907	0	700	0	0	0	0	0	0	0	0	0	0	0	0	67967
								1142900	0		685740	37800	22680	79650	200300	0	700	0	0	0	0	0	0	0	0	0	0	0	0	2169770

1 KVS EWS -	1050				
2 GPF SUBSC. -	75000	}	75000		
3 GPF ADV. REC. -	0				
4 NRDCPS (MS) -	200300	}	343372	Passed for payment Rs.	2169770
5 NRDCPS (OS) -	143072				(TWENTY ONE LAKH SIXTEEN NINE THOUSAND SEVEN HUNDRED SEVENTY ONLY)
4 CPF (MS) -	0				
5 ELEC. /WATER CHARGES	3041				
6 P.Tax	3678				
7 AIKVTA-	0			Prepared by	Checked by
8 LICENCE FEE	3450				Member
9 Income tax ded -	87000				PRINCIPAL
10 Pay & Allow. RECOVERY	370				
TOTAL	516961				

MONTHA	SHIVA SWARUP MAHTO ,PRT	ASHWANI PANDEY, PRT	NARENDRA JAISWAL, PRT	HARISH PATEL, TGT(ART)	MR. ANIL KUMAR,TGT(WE)	AVISHANT SHRIVASTAV
DATE OF JOINING	12/5/2023	12/7/2023	12/8/2023	12/13/2023	12/15/2023	12/20/2023
Dec-23	27	25	24	19	17	12
JAN.24	31	31	31	31	31	31
FEB.24	29	29	29	29	29	29
MARCH.24	31	31	31	31	31	31
APRIL.24	30	30	30	30	30	30
01-05-1924 (SUMMER VACATION AS ON 12-05-2024 TO 20-06-2024	11	11	11	11	11	11
TOTAL DAYS	159	157	156	151	149	144