

PYA BILL - August - 2026

KENDRIYA VIDYALAYA MALKANGIRI PAY BILL FOR THE MONTH OF AUG 2026

Sr. No	EMP CODE	Name of Employee	Design.	No. of Days	Basic Pay	DA (60%)	TPT	DA ON TPT (60%)	PERS ONAL PAY	Cash handl ing	WAS ALL	HRA (10%)	NPS (MS) 14%	TOTAL	IT	PROF. TAX	NPS MS (14%)	NPS OS (10%)	GPF REC	KVS EWS	GPF SUB	LIC FEES	WATE R CHARGE	ADV /OVER PAYMENT T REC.	AKVTA/ KVNTS	TOTAL DED.	NET PAYABLE	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
(A) Teaching Staff Pay																												
1	49828	KAILASH MEENA	PRINCIPAL	31	86100	51660	3600	2160	0	0	0	0	19266	162806	10000	0	19266	13776	0	120	0	880	0	0	0	44062	118744	
2	68033	VUGGUMUDI ASHOK KUMAR	TGT-WE	31	58600	35160	1800	1080	0	0	0	0	13126	109766	0	0	13126	9376	0	60	0	660	0	0	0	23222	86544	
3	74963	ARBIND KUMAR SETH	Librarian	31	56900	34140	1800	1080	0	0	0	0	12746	106666	0	0	12746	9104	0	60	0	660	0	0	0	22570	84096	
4	101646	RAM VEER SINGH	PGT-MATH	31	52900	31200	1800	1080	0	0	0	0	11648	97728	0	0	11648	8320	0	60	0	660	0	0	0	20688	77040	
5	101647	ASHISH KUMAR	PGT-CHE	31	52000	31200	1800	1080	0	0	0	0	11648	102928	0	0	11648	8320	0	60	0	660	0	0	0	20028	82900	
6	101650	AMIT DAS	PGT-ENG	31	52000	31200	1800	1080	0	0	0	0	11648	102928	0	0	11648	8320	0	60	0	660	0	0	0	20028	82900	
7	81033	RAJENDRA SINGH	TGT-SST	31	55200	33120	1800	1080	0	0	0	0	12365	109685	0	0	12365	8632	0	60	0	660	0	0	0	21257	87828	
8	102644	VISHAL TIWARI	TGT-MATH	31	49000	29400	1800	1080	0	0	0	0	10976	97156	0	0	10976	7840	0	60	0	660	0	0	0	18876	78280	
9	108896	ADITYA KUMAR ROY	TGT-ART	31	49000	29400	1800	1080	0	0	0	0	10976	97156	0	0	10976	7840	0	60	0	660	0	0	0	18876	78280	
10	69722	MANOJ KUMAR SAHANI	PRT	31	46200	27720	1800	1080	0	0	0	0	10349	87149	0	0	10349	7392	0	60	0	660	0	0	0	18461	68688	
11	72166	KAPIL KHATRI	PRT	31	46200	27720	1800	1080	0	0	0	0	10349	87149	0	0	10349	7392	0	60	0	660	0	0	0	18461	68688	
12	80756	DINESH KUMAR	PRT	31	43600	26160	1800	1080	0	0	0	0	9766	82406	0	0	9766	6976	0	60	0	440	0	0	0	17422	65164	
13	102645	LITU NAIK	PRT	31	38700	23220	1800	1080	0	0	0	0	8669	77339	0	0	8669	6192	0	60	0	660	0	0	0	14921	62418	
14	102646	SHRASTI	PRT	31	38700	23220	1800	1080	0	0	0	0	8669	77339	0	0	8669	6192	0	60	0	660	0	0	0	14921	62418	
15	108897	AFARNA ARORA	PRT	31	38700	23220	1800	1080	0	0	0	0	8669	77339	0	0	8669	6192	0	60	0	660	0	0	0	14921	62418	
16	108898	NAGYA ARSHAD	PRT	31	38700	23220	1800	1080	0	0	0	0	8669	77339	0	0	8669	6192	0	60	0	660	0	0	0	14921	62418	
17	108899	SAURAV KUMAR SUMAN	PRT	31	38700	23220	1800	1080	0	0	0	0	8669	77339	0	0	8669	6192	0	60	0	660	0	0	0	14921	62418	
18	110365	NIRANJAN KUMAR	PRT	31	37600	22560	1800	1080	0	0	0	0	8422	75222	0	0	8422	6016	0	60	0	660	0	0	0	14498	60724	
19	110673	MOHAN LAL	PRT-MUSIC	31	37600	22560	1800	1080	0	0	0	0	8422	75222	0	0	8422	6016	0	60	0	660	0	0	0	14498	60724	
20	101649	BHIKARI BEHERA	SSA	31	27900	16740	1800	1080	0	700	0	0	6250	54470	0	0	6250	4464	0	30	0	440	0	0	0	11184	43286	
21	101645	SACHIN KUMAR GURJAR	USA	31	21700	13020	900	540	0	0	0	0	4861	41021	0	0	4861	3472	0	30	0	440	0	0	0	8803	32218	
TOTAL						965100	579060	38700	23220	0	700	0	52590	216183	1875553	10000	0	216183	154416	0	1260	0	5280	0	0	0	387139	1488414
PAY BILL FOR THE MONTH OF AUG 2026																												
1	TEACHING			31	915500	549300	36000	21600	0	0	0	52590	205072	1780062	10000	0	205072	146480	0	1200	0	4400	0	0	0	367152	1412910	
2	NON-TEACHING			31	49600	29760	2700	1620	0	700	0	0	11111	95491	0	0	11111	7936	0	60	0	880	0	0	0	19987	75504	
TOTAL OF SUMMARY:						965100	579060	38700	23220	0	700	0	52590	216183	1875553	10000	0	216183	154416	0	1260	0	5280	0	0	0	387139	1488414
Sr. No	EMP CODE	Name of Employee	Design.	No. of Days	Basic Pay	DA (58%)	TPT	DA ON TPT (58%)	PERS ONAL PAY	Cash handl ing	WAS ALL	HRA (10%)	NPS (MS) 14%	TOTAL	IT	PROF. TAX	NPS MS (14%)	NPS OS (10%)	GPF REC	KVS EWS	GPF SUB	LIC FEES	WATE R CHARGE	ADV /OVER PAYMENT T REC.	OTHER S	TOTAL DED.	NET PAYABLE	
Grand Total					31	965100	579060	38700	23220	0	700	0	52590	216183	1875553	10000	0	216183	154416	0	1260	0	5280	0	0	0	387139	1488414
PREPARED BY: PRINCIPAL																												

Passed for payment Rs. 1488414 (Rupees Fourteen Lakh Eighty Eight Thousand Four Hundred and Fourteen Only)

(B Behera, SSA)

प्राचार्य (PRINCIPAL)
केंद्रीय विद्यालय,
मालकांगिरि
PM SHRI KENDRIYA VIDYALAYA
MALKANGIRI