Kendriya Vidyalaya Nagercoil

Pay Bill for the month of October - 2018

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	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 ALLOWANCE- I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	14233	Shri.R.N. Sendhil Kumar	Principal	12	1	1	31	91400	0	8226	3600	324	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	103550
2	20240	Smt.A.Beulah Jasmine	PGT(Phy)	10	2	2	31	82400	0	7416	3600	324	6592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100332
3	3910	Shri.Chandra Kumar S	PGT(Phy)	10	2	2	31	82400	0	7416	3600	324	6592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100332
4	14101	Smt.Sobhana Kumari S	PGT(Chem)	10	2	2	31	82400	0	7416	3600	324	6592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100332
5	21142	Smt.Pameela Pavithran	PGT(Chem)	10	2	2	31	82400	0	7416	3600	324	6592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100332
6	35657	Smt.Kalyani Shenbagaraman	PGT(Eng)	10	1	1	31	82400	0	7416	3600	324	6592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100332
7	6923	Shri.C.Sanjeive Kumar	PGT(Maths)	10	2	2	31	77700	0	6993	3600	324	6216	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94833
8	16373	Ms.Geeta Unni	PGT(Bio)	10	1	1	31	69000	0	6210	3600	324	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79134
9	54026	Ms.Geetha Kumari R	PGT(Maths)	8	2	2	31	62200	0	5598	1800	162	0	6780	0	0	0	0	0	0	0	0	0	0	0	0	0	76540
10	13781	Smt.J.Rose Gnanalet	PGT (Comm.)	8	1	1	31	56900	0	5121	1800	162	4552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68535
11	73291	Smt.Neha Tyagi	PGT(CS)	8	1	1	31	47600	0	4284	1800	162	3808	5188	0	0	0	0	0	0	0	0	0	0	0	0	0	62842
12	21201	Shri.S.Christopher	TGT(Eng)	10	2	1	31	77700	0	6993	3600	324	6216	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94833
13	21371	Shri.K.Murugan	TGT(Sst)	8	2	1	31	68000	0	6120	1800	162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76082
14	62656	Shri.K Bhaskar	TGT(P&HE)	7	1	1	31	47600	0	4284	1800	162	0	5188	0	0	0	0	0	0	0	0	0	0	0	0	0	59034
15	70079	Shri.Pawan Maurya	TGT(ART)	7	1	1	31	46200	0	4158	1800	162	3696	5036	0	0	0	0	0	0	0	0	0	0	0	0	0	61052
16	48400	Smt.G.Hima	Libr.	7	1	1	31	53600	0	4824	1800	162	0	5842	0	0	0	0	0	0	0	0	0	0	0	0	0	66228
17	27133	Smt.V.Kalyani Kalpana	PRT	7	16	12	31	53600	0	4824	1800	162	4288	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64674
18	70076	Smt.G Mounika	PRT	6	16	12	31	36500	0	3285	1800	162	0	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	45726
19	70077	Shri.Pradeep Kumar	PRT	6	16	12	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
20	70078	Ms.Sunena	PRT	6	16	12	16	18839	0	1696	1800	162	0	2054	0	0	0	0	0	0	0	0	0	0	0	0	0	24551
21	70080	Smt.Geetha Pal	PRT	6	16	12	31	36500	0	3285	1800	162	0	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	45726
22	70082	Shri.Sharifkhan	PRT	6	16	12	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
23	70083	Shri.Aradhana Sah	PRT	6	16	12	31	36500	0	3285	1800	162	0	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	45726
24	70084	Shri.Harish Sharma	PRT	6	16	12	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
25	70086	Shri.Nilanchal Behra	PRT	6	16	12	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
26	70087	Shri.Girish H.N.	PRT	6	16	12	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
27	74100	Shri.Anirudh	PRT	6	16	12	31	35400	0	3186	1800	162	2832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43380
28	74101	Shri.Dilip Peddiwar	PRT	6	16	12	31	35400	0	3186	1800	162	2832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43380
29	70072	Shri.Anand Xess	PRT(Music)	6	1	1	31	36500	0	3285	1800	162	2920	3979	0	0	0	0	0	0	0	0	0	0	0	0	0	48646
30	5092	Shri.S.N.Rajan	S.Staff	2	6	1	31	30200	0	2718	1800	162	2416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37296
								1611839	**0**	**145066**	**70200**	**6318**	**87336**	**65899**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1986658**