

**PM SHRI KENDRIYA VIDYALAYA, NAYAGARH (ODISHA)**

**PAY BILL FOR THE MONTH OF JANUARY-2025      PAY BILL NO.11 /KV NGR/2230/2024-25, JANUARY-2025**

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. 53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 53%	HOUSE RENT ALLOWANCE/D.HRA 10%	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
1	43544	MR PREM CHAND	PRINCIPAL	12	1	1	31	83600	0	44308	3600	1908	0	17907	0	0	0	0	0	0	0	0	0
2	53146	MR NABAKISHORE SETHI	PGT (COMP. SC)	10	1	1	31	80000	0	42400	3600	1908	0	17136	0	0	0	0	0	0	0	0	0
3	42290	MR. BICHITRA NANDA SAHOO	PGT (MATHS)	8	1	1	31	70000	0	37100	1800	954	0	14994	0	0	0	0	0	0	0	0	0
4	76141	MR. RAJANIKANTA BEHERA	PGT (PHYSICS)	8	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	0	0	0	0
5	53336	MR. SUKANTA KUMAR BEHERA	PGT (BIOLOGY)	8	1	1	31	60400	0	32012	1800	954	6040	12938	0	0	0	0	0	0	0	0	0
6	100396	MR. ARJUN DEV	PGT (HINDI)	8	1	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	0
7	100835	MS. SHRABANTI KAR	PGT (ENGLISH)	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	0	0	0	0	0	0	0	0
8	53833	MR. AKSHYA KUMAR SAHOO	TGT(Skt)	7	1	1	31	72100	0	38213	1800	954	0	15444	0	0	0	0	0	0	0	0	0
9	102649	MR PRADEEP SINGH RAWAT	TGT (PH&E)	7	1	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	0	0	0	0
10	102650	Dr. AJAY KUMAR YADAV	TGT(SST)	7	2	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	0	0	0	0
11	102647	MR. DEBASANKAR SARKAR	TGT(AE)	7	1	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	0	0	0	0
12	72519	MR. BHABANI SANKAR BHOKTA	PRT	6	11	8	31	43600	0	23108	1800	954	4360	9339	0	0	0	0	0	0	0	0	0
13	80822	MR. BRAMHANANDA NAYAK	PRT	6	11	8	31	41100	0	21783	1800	954	0	8804	0	0	0	0	0	0	0	0	0
14	82861	MR. DEBASIS MISHRA	PRT	6	11	8	31	41100	0	21783	1800	954	4110	8804	0	0	0	0	0	0	0	0	0
15	78340	MR. DEEPAK KUMAR PARIDA	PRT	6	11	8	31	41100	0	21783	1800	954	4110	8804	0	0	0	0	0	0	0	0	0
16	108994	MS. GAYATRI SATAPATHY	PRT	6	11	8	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	0
17	108993	MR. SAKTISUMAN KHANDA	PRT	6	11	8	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	0
18	108992	MS. SWASTIKA PRADHAN	PRT	6	11	8	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	0
19	102648	MS. BISHNUPRIYA SAHOO	PRT	6	11	8	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	0
20	106013	MR. AKASH DEEP ORAON	LIBRARIAN	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	0
21	63010	MR. PRAMODA KU. BAGHA	SSA	4	1	1	31	32300	0	17119	1800	954	0	6919	0	700	0	0	0	0	0	0	0