PM SHRI Kendriya Vidyalaya Nagercoil

Pay Bill for the month of September 2024

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 ALLOW.	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	45856	Shri.Ashish Kumar Joshi	Principal	12	1	1	30	81200	0	40600	3600	1800	0	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	**144252**
2	20240	Smt.A.Beulah Jasmine	PGT(Phy)	11	2	2	30	99500	0	49750	3600	1800	9950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**164600**
3	14101	Smt.Sobhana Kumari S	PGT(Chem)	11	2	1	30	99500	0	49750	3600	1800	9950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**164600**
4	39689	Smt.Latha.M	PGT (Maths)	11	2	2	30	99500	0	49750	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**154650**
5	3910	Shri.Chandra Kumar S	PGT(Phy)	11	2	2	30	99500	0	49750	3600	1800	9950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**164600**
6	43344	Shri.S.Asokhan	PGT (Eng.)	11	1	1	30	99500	0	49750	3600	1800	9950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**164600**
7	6923	Shri.C.Sanjeive Kumar	PGT(Maths)	10	2	2	30	92700	0	46350	3600	1800	9270	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**153720**
8	13781	Smt.J.Rose Gnanalet	PGT (Comm.)	10	1	1	30	77700	0	38850	3600	1800	7770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**129720**
9	15024	Smt.Smitha Nair	PGT (Bio.)	8	1	1	30	66000	0	33000	1800	900	0	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	**115560**
10	100674	Shri.Vivek Shah	PGT (Econ.)	8	1	1	30	49000	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	**86490**
11	21371	Shri.K.Murugan	TGT(SSt)	8	3	2	30	81200	0	40600	1800	900	8120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**132620**
12	13436	Smt.V.S.Sujitha	TGT (Eng.)	8	3	3	30	78800	0	39400	1800	900	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**128780**
13	50812	Smt.Maneesha R.	TGT (Eng.)	8	3	3	30	70000	0	35000	1800	900	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	**122400**
14	13129	Smt.R.Rajani Nadar	TGT (Sci.)	7	2	1	30	66000	0	33000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**101700**
15	106640	Shri.Vishal Bajpai	TGT(Maths)	7	3	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**86322**
16	106641	Smt.Teena.M.S	TGT (Eng.)	7	3	3	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**86322**
17	110111	Shri.Pesala Balaji	TGT (SSt.)	7	3	2	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**86322**
18	110113	Shri.Upendra Kumar	TGT (Hindi)	7	2	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	**86322**
19	29394	Smt.P.Usha	TGT (P&HE)	8	1	1	30	83600	0	41800	1800	900	8360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**136460**
20	48400	Smt.G.Hima	Libr.	7	1	1	30	64100	0	32050	1800	900	0	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	**112311**
21	36353	Smt.M.Bagavathy Ammal	PRT	7	12	4	30	72100	0	36050	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**110850**

22	110110	Shri.Vishal Mathur	PRT	6	12	4	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**65115**
23	110112	Shri.Pramitraj Pattanaik	PRT	6	12	4	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**68765**
24	106639	Shri.Palash Barai	PRT	6	12	4	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	**68765**
25	101467	Shri.Abhay Verma	JSA	2	1	1	30	20500	0	10250	900	450	0	4305	0	700	0	0	0	0	0	0	0	0	0	0	0	**37105**
26	5092	Shri.S.N.Rajan	S.Staff	3	7	1	30	37200	0	18600	1800	900	3720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**62220**
								1731900	**0**	**865950**	**60300**	**30150**	**110700**	**135471**	**0**	**700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2935171**