

KENDRIYA VIDYALAYA, CRPF, JHAPHAN, MUZAFFARPUR
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. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	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 KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	52814	SMT. MANJU DEVI SINGH	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	0	144252
2	39822	SH. KRISHNA NANDAN TRIVEDI	TGT -SANS	8	1	1	30	81200	0	40600	1800	900	8120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132620
3	41123	SH. BIRENDRA PRASAD	TGT -HINDI	8	1	1	30	76500	0	38250	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117450	
4	45923	SMT. ARCHANA	TGT-SCIENCE	8	1	1	30	72100	0	36050	1800	900	0	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	125991	
5	31729	SH. AWADH KISHORE SINGH	TGT -MATHS	7	1	1	30	66000	0	33000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104400	
6	41031	SH. SANJIT KUMAR	TGT-SST	7	1	1	30	70000	0	35000	1800	900	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114700	
7	77367	SH. PRASOON PARAMAR	TGT -SST	7	1	1	30	57167	0	28584	3600	1800	0	12005	0	0	0	0	0	0	0	0	0	0	0	0	0	103156	
8	77368	MS. ARCHNA BHARTI	TGT -ENG	7	1	1	30	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620	
9	78471	MS. MEGHA VERMA	TGT -MATHS	7	1	1	30	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620	
10	78065	SMT. PRIYANKA	TGT-ENG	7	1	1	30	50500	0	25250	0	0	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	86355	
11	82460	SMT. JYOTI RANI	TGT-HINDI	7	1	1	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	
12	62421	SH. SANTOSH KUMAR	TGT-SCIENCE	7	1	1	30	47600	0	23800	1800	900	4760	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	88856	
13	40581	SH. DILEEP KUMAR VERMA	TGT-PH&E	8	1	1	30	57375	0	28688	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86063	
14	47708	SMT. ANJANA SHARMA	TGT-AE	7	1	1	30	66000	0	33000	1800	900	6600	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	122160	
15	48425	SH. PRAKASH KUMAR GUPTA,	TGT-WE	7	1	1	30	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	118721	
16	4143	SH. BRAJENDRA KUMAR SINGH	LIBRARIAN	8	1	1	30	78800	0	39400	1800	900	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128780	
17	41026	SH. OM PRAKASH	PRT	7	1	1	30	70000	0	35000	1800	900	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114700	
18	69331	SH. SHAILENDRA KUMAR	PRT	6	1	1	30	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	81616	
19	77369	SH. PRADEEP KUMAR	PRT	6	1	1	30	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981	
20	77370	SH. PRAMOD KUMAR	PRT	6	1	1	30	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981	
21	78353	SMT. NEELAM KUMARI	PRT	6	1	1	30	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	77091	
22	82461	SH. DIWAKAR KUMAR MISHRA	PRT	6	1	1	30	39900	0	19950	1800	900	3990	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74919	
23	101852	SH. MANISH PAL	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
24	102026	MS. DIKSHA YADAV	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
25	102027	SH. SUDHEER KUMAR	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
26	102028	MS. SWATI SHARMA	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
27	103755	MS. PRIYA TOMAR	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	
28	40580	SH. KAMOD PATHAK	PRT-MUSIC	7	1	1	30	72100	0	36050	1800	900	7210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118060	
29	47417	SH. RANJEET KUMAR	SSA	4	1	1	30	30500	0	15250	1800	900	0	6405	0	0	0	0	0	0	0	0	0	0	0	0	0	54855	
30	58122	SH. BIRANJ KUMAR	JSA	2	1	1	30	26000	0	13000	1800	900	0	5460	0	0	0	0	0	0	0	0	0	0	0	0	0	47160	
31	42375	SH. RAM PRAKASH SINGH	SUB STAFF	4	1	1	30	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70220	
								1653142	0	826572	57600	28800	71660	218183	0	0	0	0	0	0	0	0	0	0	0	0	0	2855957	

