Pay Bill No.: 08/2024-25

KENDRIYA VIDYALAYA DHENKANAL, PAY BILL FOR THE MONTH OF OCTOBER 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	REMARKS
1	10077	Mr.S.K.DASH	Principal	12	1	1	31	109100	
2	53525	Mr Dusasan Behera	PGT (Bio)	8	1	1	31	64100	
3	100416	Mr. Avik Chakraborty	PGT(English)	8	1	1	31	49000	
4	100801	Mr. Vikash Kumar	PGT(Maths)	8	1	1	31	49000	
5	18908	Mr. Diwan Singh	TGT(Maths)	8	3	1	31	78800	
6	77382	Ms.Subhashree Das	TGT(Sc.)	7	2	1	31	52000	
7	55988	Mr.R. Pradhan	TGT(ENGLISH)	7	1	1	31	60400	
8	102597	Mr. Roop Kishore Tanwar	TGT(Maths)	7	3	2	31	46200	
9	105937	Ms Aroti Tudu	TGT (S.St.)	7	2	2	31	46200	
10	62023	Mr.R.R. Rout	TGT(AE)	7	1	1	31	56900	
11	75013	Mr.S.K. Mohapatra	Librarian	7	1	1	31	53600	
12	108957	Mr. Divya Mohan Pradhan	TGT (P&HE)	7	1	1	31	46200	
13	10576	Mrs. Etishree Sahoo	PRT	7	1	1	31	70000	
14	72460	Mr. Dipak Kumar Sahoo	PRT	6	1	1	31	43600	
15	79759	Mr. Basudeb Behera	PRT	6	1	1	31	41100	
16	80729	Mr. Bholeswar Behera	PRT	6	1	1	31	41100	
17	79126	Mr. Himanshu Kumar Sahoo	PRT	6	1	1	31	41100	
18	102598	Mr. Biswajit Sathua Mahapatra	PRT	6	1	1	31	36500	
19	102599	Mr. Jitendra Rawat	PRT	6	1	1	31	36500	
20	102600	Ms. Bhubaneswri Sahoo	PRT	6	1	1	31	36500	
21	105939	Ms Sunpreet Kaur	PRT	6	1	1	31	36500	
22	105941	Mrs Rupali	PRT	6	1	1	0	0	
23	55885	Mr.S.Parida	PRT(MUS)	7	1	1	31	58600	
24	11058	Mr.T. Naik.	SS(Gr.D)	3	1	1	31	39400	