KENDRIYA VIDYALAYA NO.2, CHANDIMANDIR CANTT

PAY-BILL 2024-2025 FOR THE MONTH OF AUGUST,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 ALL OWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALL OWANCE	HIGHALTITUDE ALL OWANCE	HARD AREA ALL OWANCE	ISLAND SPECIAL DUTY ALL OWANCE	SPECIAL DUTY ALL OWANCE	TOUGH LOCATION ALL OWANCE-I	TOUGH LOCATION ALL OWANCE - II	TOUGH LOCATION ALL OWANCE-III	II SHIFT ALL OWANCE	LS & PC (PROJECT KVs)	OTHER ALL OWANCE	DRESS ALL OWANCE	GROSS SALARY
1	68162	KEWAL SINGH	PPL	12	1	1	31	96900	0	48450	3600	1800	0	20349	0	0	0	0	0	0	0	0	0	0	0	0	0	171099
2	22999	ANUPAMA BANSAL	V/P	10	1	1	31	84581	0	42291	3600	1800	17480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149752
3	24555	SURINDER PAL SINGH	PGT	10	1	1	31	90000	0	45000	3600	1800	17480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157880
4	34586	PAWAN KUMAR	PGT	10	1	1	31	90000	0	45000	3600	1800	17480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157880
5	18117	VANDANA SHARMA	PGT	10	1	1	31	84900	0	42450	3600	1800	16980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149730
6	11402	KALPANA SHARMA	PGT	8	1	1	31	78800	0	39400	1800	900	15760	16548	0	0	0	0	0	0	0	0	0	0	0	0	0	153208
7	49182	SUNITA	PGT	10	1	1	31	73200	0	36600	3600	1800	0	15372	0	0	0	0	0	0	0	0	0	0	0	0	0	130572
8	49746	NAVNEET KAUR	PGT	8	1	1	31	68000	0	34000	1800	900	13600	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	132580
9	49771	SUSHMA NEGI	PGT	8	1	1	31	68000	0	34000	1800	900	13600	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	132580
10	76161	JAGDISH CHAND	PGT	8	1	1	31	55200		27600	1800	900	11040	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	108132
11	62727	YOGESH PUNIA	PGT	8	1	1	31	58600		29300	3600	1800	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	117326
12	18100	JASPREET KAUR	TGT	8	1	1	31	78800	0	39400	1800	900	15760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136660
13	51609	NEELAM SHARMA	TGT	8	1	1	31	72100	0	36050	1800	900	0	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	125991
14	52692	VANDANA SHARMA	TGT	8	1	1	31	74300		37150	1800	900	14860	15603		0	0	0	0	0	0	0	0	0	0	0	0	144613
15	60178	RITU THAKUR	TGT	7	1	1	31	58600	0	29300	1800	900	11380	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	114286
16	58546	JILE SINGH	TGT	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
17	68319	KULDEEP KUMAR	TGT	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
18	52831	NISHA	TGT	7	1	1	31	55065	0	27533	1800	900	11040	12814	0	0	0	0	0	0	0	0	0	0	0	0	0	109152
19	49702	ARCHANA SHARMA	TGT	7	1	1	31	49000	0	24500	0	0	9800	11213	0	0	0	0	0	0	0				0			94513
20	59595	JITENDER KUMAR	TGT	7	1	1	31	49000		24500	1800	900	0	11971	0	0	0	0	0	0	0	0	0	0	0	0	0	88171
21	59205	PRATIBHA	TGT	7	1	1	31	49000		24500	1800	900	9240	11866	0	0	0	0	0	0	0	0	0	0	0	0	0	97306
22	60164	SUNITA YADAV	TGT	7	1	1	31	47600		23800	1800	900	8980	10877	0	0	0	0	0	0	0	0	0	0	0	0	0	93957
23	73553	RITU RANI	TGT	7	1	1	31	46200		23100	1800	900	8460	11326	0	0	0	0	0	0	0	0	0	0	0	0	0	91786
24	73535	AJAY SINGH	TGT	7	1	1	31	46200	0	23100	1800	900	0	11733	0	0	0	0	0	0	0	0	0	0	0	0	0	83733
25	71333	VINOD	TGT	7	1	1	31	46200	0	23100	1800	900	0	10611	0	0	0	0	0	0	0	0	0	0	0			82611
26	19412	RAJNEESH KATARIA	TGT	8	1	1	31	81200	0	40600	1800	900	15760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140260
27	48263	ANJALI DWIVEDI	TGT	7	1	1	31	70000		35000	1800	900	13600	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	136000
28	61087	GAURAV KUMAR	TGT	7	1	1	31	60400	0	30200	1800	900	11720	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	117704
29	49673	DEEPA SHARMA	Drg. Tr	7	1	1	31	68000	0	34000	1800	900	0	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	118980
30	56161	CHANDER MOHAN	PRT	7	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092

KENDRIYA VIDYALAYA NO.2, CHANDIMANDIR CANTT

PAY-BILL 2024-2025 FOR THE MONTH OF AUGUST,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 ALL OWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALL OWANCE	HIGHALTITUDE ALL OWANCE	HARD AREA ALL OWANCE	ISLAND SPECIAL DUTY ALL OWANCE	SPECIAL DUTY ALL OWANCE	TOUGH LOCATION ALL OWANCE-I	TOUGH LOCATION ALL OWANCE - II	TOUGH LOCATION ALL OWANCE-III	II SHIFT ALL OWANCE	LS & PC (PROJECT KVs)	OTHER ALL OWANCE	DRESS ALL OWANCE	GROSS SALARY
31	45183	POONAM	HM	7	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	99999
32	18709	SAVITA SHARMA	PRT	7	1	1	31	71903	0	35952	1800	900	14381	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124936
33	15769	ANJU MAJUPURIA	PRT	7	1	1	31	72100	0	36050	1800	900	14420	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125270
34	33290	MAMTA SHARMA	PRT	7	1	1	31	70000	0	35000	1800	900	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121700
35	33757	NAVJOT KAUR	PRT	7	1	1	31	62200	0	31100	1800	900	12440	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	121502
36	55323	SANDEEP KUMAR	PRT	6	1	1	31	55200	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092
37	52106	SHABNAM KUMARI	PRT	6	1	1	31	55148	0	27574	1800	900	11030	11581	0	0	0	0	0	0	0	0	0	0	0	0	0	108033
38	52539	POOJA SHARMA	PRT	6	1	1	31	55200		27600	3600	1800	5342	11592		0	0	0	0	0	0	0	0	0	0	0	0	105134
39	58088	VARSHA SAINI	PRT	6	1	1	31	46200		23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942
40	61287	SHILPA BEHAL	PRT	6	1	1	31	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942
41	72285	BABITA	PRT	6	1	1	31	43600	0	21800	1800	900	0	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	77256
42	70353	AMIT KUMAR	PRT	6	1	1	31	43600		21800	1800	900	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	85976
43	77850	MONU	PRT	6	1	1	31	41100	0	20550	1800	900	8220	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	81201
44	80781	KULBIR SINGH	PRT	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981
45	77716	VINOD	PRT	6	1	1	31	41100	0	20550	1800	900	8220	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	81201
46	103522	SADHNA YADAV	PRT	6	1	1	31	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	72415
47	103521	SMRITI ARORA	PRT	6	1	1	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115
48	103523	MANJU	PRT	6	1	1	31	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	72415
49	18817	VEENA BHANDARI	ASO	5	1	1	31	45400	0	22700	1800	900	9080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79880
50	18364	TAJ MOHAMMAD	S.Stf	4	1	1	31	46100	0	23050	1800	900	9220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81070
51	19788	GURMUKH SINGH	S.Stf	4	1	1	31	42200	0	21100	1800	900	8440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74440
52	18682	SULTAN SINGH	S.Stf	3	1	1	31	30123	0	15062	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47885
53	18681	MALKIT SINGH	S.Stf	3	1	1	31	38300	0	19150	1800	900	7660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67810