

**KENDRIYA VIDYALAYA SANGATHAN, REGIONAL OFFICE, RANCHI  
PAY BILL FOR THE MONTH OF SEPTEMBER,2018**

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	33083	Shri. N. Goyal	DC	12	1	1	30	105900	0	9531	3600	324	16944	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136299
2	7221	Shri.P. Balasubramanian	AC	12	1	1	30	119300	0	10737	3600	324	19088	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153049
3	12883	Shri Venkateshwar Pd. BB	AC	12	1	1	30	94100	0	8469	3600	324	15056	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121549
4	41273	Sri A. K. Pandey	AC	12	1	1	30	109100	0	9819	3600	324	17456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140299
5	6969	Sh. Shashi Kant Sharma	AO	10	1	1	30	65000	0	5850	3600	324	10400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85174
6	47065	Sri Sanjay Kumar	SO	6	1	1	30	46200	0	4158	1800	162	7392	5036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64748
7	11762	Sh. Robin Chatterjee	ASO	6	1	1	30	58600	0	5274	1800	162	9376	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75212
8	11763	Mrs. Vidya Baxla	ASO	6	1	1	30	49000	0	4410	1800	162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55372
9	49503	Sh. Kundal Mehata	ASO	6	1	1	30	39900	0	3591	1800	162	6384	4349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56186
10	49502	Md. Sarfaraj Alam	ASO	6	1	1	30	39900	0	3591	1800	162	6384	4349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56186
11	46292	Sh. D. K. Pandey	ASO	6	1	1	30	38700	0	3483	1800	162	6192	4218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54555
12	10982	Smt. Raymuni Bhagat	ASO	6	1	1	30	38700	0	3483	1800	162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44145
13	46297	Mrs. Bharti Kumari	Sr. Steno	6	1	1	30	39900	0	3591	1800	162	6384	4349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56186
14	60515	Sri Dilip Kumar Mishra	Hindi Tr.	6	1	1	30	38700	0	3483	1800	162	6192	4218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54555
15	11681	Sh. B.B.Verma	SSA	5	1	1	30	44100	0	3969	1800	162	7056	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	57787
16	37141	Sh. Sudhir Prasad	SSA	5	1	1	30	44100	0	3969	1800	162	7056	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57087
17	49080	Sh. Upendra Prasad	SSA	4	1	1	30	34300	0	3087	1800	162	0	3739	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43088
18	38764	Mrs. Rita Dubey	SSA	4	1	1	30	36400	0	3276	1800	162	5824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47462
19	53058	Sh. Ajay Kumar	JSA	2	1	1	30	26800	0	2412	1800	162	0	2921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34095
20	50726	Sh. Sanjeev Ranjan	JSA	2	1	1	30	26800	0	2412	1800	162	4288	2921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38383
21	46261	Sh. Sanjay Kumar	JSA	2	1	1	30	26800	0	2412	1800	162	0	2921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34095
22	60906	Sh. Rakesh Kumar	JSA	2	1	1	30	22400	0	2016	900	81	3584	2442	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31423
23	11699	Smt. Chintamani	SS	4	1	1	30	38600	0	3474	1800	162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	49036
24	11679	Sh.Prakash Mallick	SS	4	1	1	30	36400	0	3276	1800	162	5824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	52462
25	11677	Sh. J. P. Prasad	SS	4	1	1	30	37500	0	3375	1800	162	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	53837
26	11772	Sh. Lalsa Munda	SS	4	1	1	30	36400	0	3276	1800	162	5824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	52462
								<b>1293600</b>	<b>0</b>	<b>116424</b>	<b>54900</b>	<b>4941</b>	<b>172704</b>	<b>41463</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>	<b>1704732</b>