PAY BILL FOR THE MONTH OF FEBRUARY - 2018

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	PAY BAND	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	PAY IN PAY BAND	GRADE PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE/ D.HRA	PERSONAL PAY	NEW PEN. SCHEME (MS)	M/S (CPF)	CASH HANDLING ALLOWANCE	CONVEY. ALLOWANCE(FIXED)	WASHING ALLOW.	HILL AREA ALLOWANCE	TRIBAL AREA ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL ALLOWANCE	SPECIAL DUTY ALLOWANCE	REMOTE LOCALITY ALLOWANCE	BAD CLIMATE ALLOWANCE	OTHER ALLOWANCE	GROSS TOTAL
1	33083	Shri. N. Goyal	Deputy Commissioner		1	1	28	102800	0	5140	3600	180	16448	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128168
2	6969	Sh. Shashi Kant Sharma	Administrative Officer		1	1	28	63100	0	3155	3600	180	10096	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80131
3	11762	Sh. Robin Chatterjee	ASO		1	1	28	56900	0	2845	1800	90	9104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70739
4	11763	Mrs. Vidya Baxla	ASO		1	1	28	47600	0	2380	1800	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51870
5	49503	Sh. Kundal Mehata	ASO		1	1	28	38700	0	1935	1800	90	6192	0	4064	0	0	0	0	0	0	0	0	0	0	0	0	52781
6	49502	Md. Sarfaraj Alam	ASO		1	1	28	38700	0	1935	1800	90	6192	0	4064	0	0	0	0	0	0	0	0	0	0	0	0	52781
7	46292	Sh. D. K. Pandey	ASO		1	1	28	37600	0	1880	1800	90	6016	0	3948	0	0	0	0	0	0	0	0	0	0	0	0	51334
8	10982	Smt. Raymuni Bhagat	ASO		1	1	28	35900	0	1795	1800	90	5744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45329
9	46297	Mrs. Bharti Kumari	Steno-Gr-1		1	1	28	38700	0	1935	1800	90	6192	0	4064	0	0	0	0	0	0	0	0	0	0	0	0	52781
10	60515	Sri Dilip Kumar Mishra	HINDI TRANS.		1	1	28	37600	0	1880	1800	90	6016		3948	0	0	0	0	0	0	0	0	0	0	0	0	51334
11	37141	Sh. Sudhir Prasad	SSA		1	1	28	42800	0	2140	1800	90	6848	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53678
12	41945	Sh. Vikas Kr. Chaubey	SSA		1	1	28	39200	0	1960	1800	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43050
13	49080	Sh. Upendra Prasad	SSA		1	1	28	33300	0	1665	1800	90	0	0	3497	0	0	0	0	0	0	0	0	0	0	0	0	40352
14	11681	Sh. B.B.Verma	SSA		1	1	28	42800	0	2140	1800	90	6848	0	0	0	700	0	0	0	0	0	0	0	0	0	0	54378
15	53058	Sh. Ajay Kumar	JSA		1	1	28	26000	0	1300	1800	90	0	0	2730	0	0	0	0	0	0	0	0	0	0	0	0	31920
16	50726	Sh. Sanjeev Ranjan	JSA		1	1	28	26000	0	1300	1800	90	4160	0	2730	0	0	0	0	0	0	0	0	0	0	0	0	36080
17	46261	Sh. Sanjay Kumar	JSA		1	1	28	26000	0	1300	1800	90	4160	0	2730	0	0	0	0	0	0	0	0	0	0	0	0	36080
18	60906	Sh. Rakesh Kumar	JSA		1	1	28	21700	0	1085	900	45	3472	0	2279	0	0	0	0	0	0	0	0	0	0	0	0	29481
19	11679	Sh.Prakash Mallick	SUB STAFF		1	1	28	35300	0	1765	1800	90	5648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44603
20	11677	Sh. J. P. Prasad	SUB STAFF		1	1	28	36400	0	1820	1800	90	5824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45934
21	11772	Sh. Lalsa Munda	SUB STAFF		1	1	28	35300	0	1765	1800	90	5648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44603
								862400	0	43120	40500	2025	114608	0	34054	0	700	0	0	0	0	0	0	0	0	0	0	1097407