Kendriya Vidyalaya Nagercoil

Pay Bill for the month of January - 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. 5%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 136%	HRA	PERSONAL PAY	NEW PEN. SCHEME (MS)	M/S (CPF)	CASH HANDLING ALL.	CONVEY. ALLOWANCE(FIXED)	WASHING ALLOW.	HILL AREA ALLOWANCE	TRIBAL AREA ALL	HARD AREA ALLOWANCE	ISLAND SPECIAL ALLOWANCE	SPECIAL DUTY ALLOWANCE	REMOTE LOCALITY ALLOWANCE	BAD CLIMATE ALLOWANCE	OTHER ALLOWANCE	GROSS TOTAL
1	14233	Shri. R.N. Sendhil Kumar	Principal		1	1	31	88700	0	4435	3600	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96915
2	4291	Shri. K.Sugumaran	PGT(Comm)		1	1	31	85800	0	4290	3600	180	6864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100734
3	20240	Smt. A. Beulah Jasmine	PGT(Phy)		2	2	31	80000	0	4000	3600	180	6400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94180
4	3910	Shri. Chandra Kumar S	PGT(Phy)		2	2	31	80000	0	4000	3600	180	6400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94180
5	14101	Smt. Sobhana Kumari S	PGT(Chem)		2	2	31	80000	0	4000	3600	180	6400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94180
6	21142	Smt. Pameela Pavithran	PGT(Chem)		2	2	31	80000	0	4000	3600	180	6400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94180
7	35657	Smt. Kalyani Shenbagaraman	PGT(Eng)		1	1	31	80000	0	4000	3600	180	6400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94180
8	6923	Shri. C. Sanjeive Kumar	PGT(Maths)		2	2	31	75400	0	3770	3600	180	6032	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88982
9	16373	Ms. Geeta Unni	PGT(Bio)		1	1	31	67000	0	3350	3600	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74130
10	54026	Ms. Geetha Kumari R	PGT(Maths)		2	2	31	60400	0	3020	1800	90	0	0	6342	0	0	0	0	0	0	0	0	0	0	0	0	71652
11	21201	Shri. S.Christopher	TGT(Eng)		2	2	31	75400	0	3770	3600	180	6032	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88982
12	21371	Shri. K.Murugan	TGT(Sst)		2	1	31	66000	0	3300	1800	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71190
13	4991	Smt. Sona Rani U	TGT(Eng)		2	2	31	66000	0	3300	1800	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71190
14	62657	Shri. Teja Ram	TGT(Maths)		2	1	31	46200	0	2310	1800	90	0	0	4851	0	0	0	0	0	0	0	0	0	0	0	0	55251
16	62656	Shri. K Bhaskar	TGT(P&HE)		1	1	31	46200	0	2310	1800	90	0	0	4851	0	0	0	0	0	0	0	0	0	0	0	0	55251
17	70079	Shri. Pawan Maurya	TGT(ART)		1	1	31	44900	0	2245	1800	90	3592	0	4715	0	0	0	0	0	0	0	0	0	0	0	0	57342
15	48400	Smt. G.Hima	Libr.		1	1	31	52000	0	2600	1800	90	0	0	5460	0	0	0	0	0	0	0	0	0	0	0	0	61950
18	27133	Smt. V.Kalyani Kalpana	PRT		14	11	31	52000	0	2600	1800	90	4160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60650
19	70076	Smt. G Mounika	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
20	70077	Shri. Pradeep Kumar	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
21	70078	Ms. Sunena	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
22	70080	Smt. Geetha Pal	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
23	70082	Shri. Sharifkhan	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
24	70083	Shri. Aradhana Sah	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
25	70085	Ms. Sudha	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
26	70084	Shri. Harish Sharma	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
27	70086	Shri. Nilanchal Behra	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
28	70087	Shri.Girish H.N.	PRT		14	11	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
29	70072	Shri. Anand Xess	PRT(Music)		1	1	31	35400	0	1770	1800	90	2832	0	3717	0	0	0	0	0	0	0	0	0	0	0	0	45609
30	5092	Shri S.N.Rajan	S.Staff		6	1	31	29300	0	1465	1800	90	2344	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34999
		Grand Total						**1644700**	**0**	**82235**	**72000**	**3600**	**92176**	**0**	**67106**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1961817**