

KENDRIYA VIDYALAYA NO.3, CUTTACK, NDRF, MUNDALI, PIN-754013.

PAY BILL FOR THE MONTH OF AUGUST, 2022.

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 ALLOWANCE	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	REMARKS	
1	27114	ANANTA KUMAR SEET	PRINCIPAL	12	1	1	31	119300	0	40562	3600	1224	21474	0	0	0	0	0	186160	
2	10852	SIBA NARAYAN SAHU	TGT (WE)	8	1	1	31	78800	0	26792	1800	612	14184	0	0	0	0	0	122188	
3	10737	JATIN KUMAR MOHANTY	TGT(AE)	8	1	1	31	76500	0	26010	1800	612	13770	0	0	0	0	0	118692	
4	53555	DHRUBA CHARAN SAHOO	TGT(ENG)	7	1	1	31	53600	0	18224	1800	612	9648	10055	0	0	0	0	93939	
5	44867	LALA SAROJKANTA CHAND	TGT(MATHS)	7	2	1	31	53600	0	18224	1800	612	9648	10055	0	0	0	0	93939	
6	80643	EKTA YADAV	TGT(SANS)	7	1	1	31	49000	0	16660	1800	612	8820	9192	0	0	0	0	86084	
7	80704	ASHISH KUMAR	TGT(HINDI)	7	1	1	31	49000	0	16660	1800	612	8820	9192	0	0	0	0	86084	
8	55978	AKHILA MANTRY	PRT	7	7	1	31	55200	0	18768	1800	612	9936	10356	0	0	0	0	96672	
9	51788	SARAT KUMAR SAHOO	PRT	7	7	1	31	52000	0	17680	1800	612	9360	9755	0	0	0	0	91207	
10	80642	SITA RAM MEENA	PRT	6	7	1	31	38700	0	13158	1800	612	6966	7260	0	0	0	0	68496	
11	7995	SHARAT CHANDRA MISHRA	PRT(MUSIC)	7	1	1	31	55200	0	18768	1800	612	9936	10356	0	0	0	0	96672	
12	11092	SAROJ KUMAR SARANGI	SSA	5	1	1	31	45400	0	15436	1800	612	0	0	0	700	0	0	63948	
13	10417	BABULI KUMAR DASH	SUB-STAFF	3	3	1	31	37200	0	12648	1800	612	6696	0	0	0	0	5000	63956	
		GRAND TOTAL						763500	0	259590	25200	8568	129258	76221	0	700	0	5000	1268037	