

## KV ABOHAR : MAY 2024 PAY BILL

Sr. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. @ 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	NATIONAL PENSION SCHEME(OWN SHARE 10%)
1	17966	Sh. Karamjit Singh Nain	Principal	10	31	82400	41200	3600	1800	0	0	0	0
2	53141	Sh. Sunil Kumar Jasuja	PGT(Comp.Sc.)	10	31	77700	38850	3600	1800	6993	16317	0	11655
3	62727	Sh. Yogesh Punia	PGT(Physics)	8	31	55200	27600	3600	1800	0	11592	0	8280
4	47807	Ms. Savita Somani	PGT(Eng)	8	31	68000	34000	1800	900	0	14280	0	10200
5	55799	Sh. Gurmeet Singh	PGT(Chem.)	8	31	74300	37150	1800	900	6687	15603	0	11145
6	8584	Sh. Jitendra Dhaliya	PGT(Bio)	8	31	74300	37150	1800	900	6687	15603	0	11145
7	51455	Mr. Gurjant Singh	PGT(Maths)	8	31	72100	36050	1800	900	6489	15141	0	10815
8	08244	Sh. Ravinder Singh	PGT(Hindi)	8	31	58600	29300	1800	900	0	12306	0	8790
9	49363	Sh.Gagan Goyal	TGT(English)	7	31	49000	24500	1800	900	4410	10290	0	7350
10	44502	Sh. Vinod Kumar	TGT(Maths.)	8	31	70000	35000	1800	900	6300	14700	0	10500
11	61208	Smt. Sunita Kumari	TGT(S.St)	7	31	44900	22450	1800	900	0	9429	0	6735
12	83620	Sh. Prashant Kumar	TGT(Skt.)	7	31	50500	25250	1800	900	0	10605	0	7575
13	106050	Sh. Yogita	Librarian	7	31	44900	22450	1800	900	4041	9429	0	6735
14	33871	Sh. Rishi Keshan	TGT(PH&E)	8	31	76500	38250	1800	900	6885	0	0	0
15	110418	Sh. Vijender Kumar	TGT (AE)	7	31	15932	7966	1800	900	0	3346	0	2390
16	0	Vacant	TGT (WE)	0	0	0	0	0	0	0	0	0	0
17	17826	Smt. Sarita Arora	PRT	7	31	68000	34000	1800	900	6120	0	0	0
18	106152	Sh. Neeraj	PRT	6	31	35400	17700	1800	900	0	7434	0	5310
19	106153	Smt. Ritu Rani	PRT	6	31	35400	17700	1800	900	0	7434	0	5310
20	62178	Sh. Des Raj	PRT	6	31	44900	22450	1800	900	4041	9429	0	6735
21	71505	Smt. Lisha Taneja	PRT	6	31	42300	21150	1800	900	3807	8883	0	6345
22	17813	Smt. Rajni Chawla	PRT	7	31	76500	38250	1800	900	6885	0	0	0
23	75682	Ms. Simranjeet Kaur	PRT(Music)	6	31	41100	20550	1800	900	3699	8631	0	6165
24	0	Vacant	SSA	0	0	0	0	0	0	0	0	0	0
25	83320	Sh. Abhishek	JSA	2	31	22400	11200	900	450	0	4704	700	3360
26	0	Vacant	SUB-Staff	0	0	0	0	0	0	0	0	0	0
27	17819	Sh. Lal Chand	Sub-Staff	4	31	42200	21100	1800	900	3798	0	0	0
28	0	Vacant	Sub-Staff	0	0	0	0	0	0	0	0	0	0
						1322532	661266	47700	23850	76842	205156	700	146540