

KV ABOHAR : JANUARY 2025 PAY BILL

Sr. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNES S ALLOW. @ 53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	NATIONAL PENSION SCHEME(O WN SHARE 10%)
1	17966	Sh. Karamjit Singh Nain	Principal	12	31	91400	48442	3600	1908	0	0	0	0
2	53141	Sh. Sunil Kumar Jasuja	PGT(Comp.Sc.)	10	31	80000	42400	3600	1908	8000	17136	0	12240
3	76479	Sh. Vinkul Parkash	PGT(Physics)	8	31	56900	30157	1800	954	5690	12188	0	8706
4	47807	Ms. Savita Somani	PGT(Eng)	10	31	71100	37683	3600	1908	0	15230	0	10878
5	75133	Sh. Yogesh Meharda	PGT(Chem.)	8	31	56900	30157	1800	954	5690	12188	0	8706
6	8584	Sh. Jitendra Dhaliya	PGT(Bio)	8	31	76500	40545	1800	954	7650	16386	0	11705
7	51455	Mr. Gurjant Singh	PGT(Maths)	8	31	74300	39379	1800	954	7430	15915	0	11368
8	8244	Sh. Ravinder Singh	PGT(Hindi)	8	31	64100	33973	1800	954	0	13730	0	9807
9	55820	Sh.Om Parkash	TGT(English)	8	31	78800	41764	1800	954	0	16879	0	12056
10	44502	Sh. Vinod Kumar	TGT(Maths.)	8	31	72100	38213	1800	954	7210	15444	0	11031
11	61208	Smt. Sunita Kumari	TGT(S.St)	8	31	49000	25970	1800	954	0	10496	0	7497
12	83620	Sh. Prashant Kumar	TGT(Skt.)	7	31	52000	27560	1800	954	0	11138	0	7956
13	106050	Smt. Yogita	Librarian	7	31	46200	24486	0	0	4620	9896	0	7069
14	33871	Sh. Rishi Keshan	TGT(PH&E)	8	31	78800	41764	1800	954	7880	0	0	0
15	110418	Sh. Vijender Kumar	TGT (AE)	7	31	46200	24486	1800	954	4620	9896	0	7069
16	49820	Sh. Manish Sharma	TGT (WE)	7	31	64100	33973	1800	954	6410	13730	0	9807
17	0	Vacant	PRT	0	0	0	0	0	0	0	0	0	0
18	106152	Sh. Neeraj	PRT	6	31	36500	19345	1800	954	0	7818	0	5585
19	106153	Smt. Ritu Rani	PRT	6	31	36500	19345	1800	954	0	7818	0	5585
20	0	Vacant	PRT	0	0	0	0	0	0	0	0	0	0
21	71505	Smt. Lisha Taneja	PRT	6	31	43600	23108	1800	954	4360	9339	0	6671
22	17813	Smt. Rajni Chawla	PRT	8	31	78800	41764	1800	954	7880	0	0	0
23	75682	Ms. Simranjeet Kaur	PRT(Music)	6	31	42300	22419	1800	954	4230	9061	0	6472
24	0	Vacant	SSA	0	0	0	0	0	0	0	0	0	0
25	83320	Sh. Abhishek	JSA	2	31	23100	12243	900	477	0	4948	700	3534
26	17819	Sh. Lal Chand	Sub-Staff	4	31	43500	23055	1800	954	4350	0	0	0
27	0	Vacant	Sub-Staff	0	0	0	0	0	0	0	0	0	0
						1362700	722231	44100	23373	86020	229236	700	163742