

**KENDRIYA VIDYALAYA MULLANPUR GARIBDASS**  
**PAY BILL FOR THE MONTH OF SEPTMEBR-2024**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NET SALARY	REMARKS
1	33280	SH. RAKESH KUMAR (96900)	PRINCIPAL	12	119320	1
2	18458	SMT. SANGEETA (92700)	PGT-MATHS	10	102660	2
3	19965	SMT. ABHILASHA KUMARI (84900)	PGT-HINDI	10	84180	3
4	52312	SMT. JASBIR KAUR (82400)	PGT-COMM.	10	101580	4
5	54449	SMT. PRIYANKA BADPAGA (80000)	PGT ECO	10	97514	5
6	59248	SMT. SUKHDEEP KAUR BAL (64100)	PGT(ENG)	8	81817	6
7	62104	SH. GAURAV KUMAR (60400)	PGT(CS)	8	82220	7
8	19658	SMT. IQBAL KAUR (87400)	TGT-HINDI	10	96180	8
9	35094	SMT. RENU SHARMA (66000)	TGT(ENG.)	7	73447	9
10	62706	SMT. ASHA KIRAN (56900)	TGT (SANS.)	7	76751	10
11	52696	SMT. PUSHPA MAHANDIA (74300)	TGT(SST.)	8	90072	11
12	78443	SMT. ANJALI TOPAL (52000)	TGT (MATHS)	7	71540	12
13	18494	SMT. CHITTER LEKHA (72100)	PRT	7	93000	13
14	18431	SMT. ASHA RANI (70000)	PRT	7	77640	14
15	71887	SMT. ALKA (43600)	PRT	6	60860	15
16	56917	SH. DALJIT SINGH (47600)	PRT	6	65660	16
17	52440	SMT. ADHI LAXMI (55200)	PRT	7	67470	17
18	49698	SMT. MANJU HOODA (68000)	TGT-P&HE	8	90240	18
19	57168	SMT. PREM LATA (60400)	TGT (LIB.)	7	83220	19
20	47982	SMT. MONIKA BAWA (68000)	TGT- AE	8	91240	20
21	49144	SH. NARESH KUMAR (58600)	TGT (WET)	7	81610	21
22	57579	MR. NARENDRA SHUKLA (27900)	SSA	4	40375	22
23	18784	SH. GURNEK SINGH (42200)	SUB STAFF	4	49190	23
24	18730	SH. PRITHVI SINGH (41000)	SUB STAFF	4	35270	24
25	18786	SH. SARUP SINGH (42200)	SUB STAFF	4	27190	25
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