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KV HAYULIANG

CONSOLIDATED REMUNERATION FOR THE MONTH OF APRIL 2026 FOR CONTRACTUAL TEACHERS AGAINST REGULAR VACANCY

S.No.	Name of contractual Teacher	Post Against LV	Period		Total No. of days	No. of Days present	Rate of consolidated pay per month	Prorata payment due	Deduction if any	Arrear if any	Total	REMARK
			From	To								
1	SOHAN LAL	TGT SANSKRIT	01.04.2026	30.04.2026	30	30	31250	31250			31250	
2	KIRAN BHUJEL	TGT SST	01.04.2026	30.04.2026	30	27	31250	28125			28125	
3	BHAIRAV JYOTI GOGOI	TGT ENGLISH	01.04.2026	30.04.2026	30	27	31250	28125			28125	
4	DISAMLU KRONG	PRT	01.04.2026	30.04.2026	30	30	26250	26250			26250	
5	NANG JILENTI MOUKANG	PRT	01.04.2026	30.04.2026	30	30	26250	26250			26250	
6	NANG LAWANI HOPAK	PRT	01.04.2026	30.04.2026	30	30	26250	26250			26250	
	Grand Total							166250	0	0	166250	

Passed for payment a sum of Rs 166250/-

Paid vide cheque No. 293244 dated 06/05/2026

By Bank List		
by Cheque		
G.Total		


OM PRAKASH
Principal

प्रधानाचार्य/Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya,
हायलियांग/Hayuliang
Pin-731111

KV HAYULIANG

CONSOLIDATED REMUNERATION FOR THE MONTH OF MAY 2026 FOR CONTRACTUAL TEACHERS AGAINST REGULAR VACANCY

S.No.	Name of contractual Teacher	Post Against LV	Period		Total No. of days	No. of Days present	Rate of consolidated pay per month	Prorata payment due	Deduction if any	Arrear if any	Total	REMARK
			From	To								
1	SOHAN LAL	TGT SANSKRIT	01.05.2026	31.05.2026	31	7	31250	7056			7056	
2	KIRAN BHUJEL	TGT SST	01.05.2026	31.05.2026	31	7	31250	7056			7056	
3	BHAIRAV JYOTI GOGOI	TGT ENGLISH	01.05.2026	31.05.2026	31	7	31250	7056			7056	
4	DISAMLU KRONG	PRT	01.05.2026	31.05.2026	31	6	26250	5081			5081	
5	NANG JILENTI MOUKANG	PRT	01.05.2026	31.05.2026	31	7	26250	5927			5927	
6	NANG LAWANI HOPAK	PRT	01.05.2026	31.05.2026	31	7	26250	5927			5927	
	Grand Total							38103	0	0	38103	

Passed for payment a sum of Rs

Paid vide cheque No. _____ dated _____

By Bank List			
by Cheque			
G.Total			

Jaiprakash Prajapat
Principal I/c

KV HAYULIANG

CONSOLIDATED REMUNERATION FOR THE MONTH OF JUNE 2026 FOR CONTRACTUAL TEACHERS AGAINST REGULAR VACANCY

S.No.	Name of contractual Teacher	Post Against LV	Period		Total No. of days	No. of Days present	Rate of consolidated pay per month	Prorata payment due	Deduction if any	Arrear if any	Total	REMARK
			From	To								
1	SOHAN LAL	TGT SANSKRIT	01.06.2026	30.06.2026	30	7	31250	7292			7292	
2	BHAIRAV JYOTI GOGOI	TGT ENGLISH	01.06.2026	30.06.2026	30	14	31250	14583			14583	
3	KIRAN BHUJEL	TGT SST	01.06.2026	30.06.2026	30	14	31250	14583			14583	
4	DISAMLU KRONG	PRT	01.06.2026	30.06.2026	30	14	26250	12250			12250	
5	NANG JILENTI MOUNGKANG	PRT	01.06.2026	30.06.2026	30	14	26250	12250			12250	
6	NANG LAWANI HOPAK	PRT	01.06.2026	30.06.2026	30	14	26250	12250			12250	
	Grand Total							73208	0	0	73208	

Passed for payment a sum of Rs 73208

Paid vide cheque No. 293253 dated 09/07/26

By Bank List		
by Cheque		
G.Total		

JAIPRAKASH PRAJAPAT

I/C Principal
प्रधान/Principal

केंद्रीय विद्यालय / Kendriya Vidyalaya

हयूलियांग / Hayuliang

अरुणाचल प्रदेश-792104

Arunachal Pradesh-792104

Na No (13)

KV HAYULIANG

CONSOLIDATED REMUNERATION FOR THE MONTH OF JULY 2026 FOR CONTRACTUAL TEACHERS AGAINST REGULAR VACANCY

S.No.	Name of contractual Teacher	Post Against LV	Period		Total No. of days	No. of Days present	Rate of consolidated pay per month	Prorata payment due	Deduction if any	Arrear if any	Total	REMARK
			From	To								
1	SOHAN LAL	TGT SANSKRIT	01.07.2026	31.07.2026	31	22	31250	22177			22177	
2	BHAIRAV JYOTI GOGOI	TGT ENGLISH	01.07.2026	31.07.2026	31	29	31250	29234			29234	
3	KIRAN BHUJEL	TGT SST	01.07.2026	31.07.2026	31	31	31250	31250			31250	
4	AYUB ALI	TGT MATHS	01.07.2026	31.07.2026	31	4	31250	4032			4032	
5	DISAMLU KRONG	PRT	01.07.2026	31.07.2026	31	31	26250	26250			26250	
6	NANG JILENTI MOUNGKANG	PRT	01.07.2026	31.07.2026	31	31	26250	26250			26250	
7	NANG LAWANI HOPAK	PRT	01.07.2026	31.07.2026	31	31	26250	26250			26250	
	Grand Total							165443	0	0	165443	

Passed for payment a sum of Rs 165443

Paid vide cheque No. 293255 dated 01/08/26

By Bank List	165443
by Cheque	
G.Total	

(Signature)
JAIPRAKASH PRAJAPAT

Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya
हायुलियांग / Hayuliang
Pin : 792104

KV HAYULIANG

CONSOLIDATED REMUNERATION FOR THE MONTH OF AUGUST 2026 FOR CONTRACTUAL TEACHERS AGAINST REGULAR VACANCY

S.No.	Name of contractual Teacher	Post Against LV	Period		Total No. of days	No. of Days present	Rate of consolidated pay per month	Prorata payment due	Deduction if any	Arrear if any	Total	REMARK
			From	To								
1	SOHAN LAL	TGT SANSKRIT	01.08.2026	31.08.2026	31	25	31250	25202		1008	26210	One day supplementary payment of july
2	BHAIRAV JYOTI GOGOI	TGT ENGLISH	01.08.2026	31.08.2026	31	25	31250	25202			25202	
3	KIRAN BHUJEL	TGT SST	01.08.2026	31.08.2026	31	25	31250	25202			25202	
4	AYUB ALI	TGT MATHS	01.08.2026	31.08.2026	31	25	31250	25202			25202	
5	DISAMLU KRONG	PRT	01.08.2026	31.08.2026	31	25	26250	21169			21169	
6	NANG JILENTI MOUNGKANG	PRT	01.08.2026	31.08.2026	31	25	26250	21169			21169	
7	NANG LAWANI HOPAK	PRT	01.08.2026	31.08.2026	31	25	26250	21169			21169	
	Grand Total							164315	0	1008	165323	

Passed for payment a sum of Rs

Paid vide cheque No. 293959 dated 07/09/2026

By Bank List			
by Cheque			
G.Total			

JAIPRAKASH PRAJAPAT

Principal I/c
कन्द्रीय विद्यालय, Kendriya Vidyalaya
हायूलियांग, Hayuliang
अरुणाचल प्रदेश-792104
Arunachal Pradesh, 792104