UBI PAY BILL JULY-2026

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	DEARNESS ALLOW. @60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @60%	HOUSE RENT ALLOWANCE/ D.HRA @10%	NATIONAL PENSION SCHEME(MGT SHARE) (Basic pay +DA)@14%	CASH HANDLING & TREASURY ALLOWANCE @700/-	SPECIAL DUTY ALLOWANCE @10%	TOUGH LOCATION ALLOWANCE-I	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE) (Basic Pay + DA)@10%	NATIONAL PENSION SCHEME(MGT SHARE) (Basic pay +DA)@14%	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	56125	Phuntsog Wangial	PRINCIPAL	12	1	1	31	88700	53220	3600	2160	0	19869	0	8870	5200	181619	0	14192	19869	120	1650	35831	145788	
2	59864	Gulzar Hussain	PGT(Chem)	8	1	1	31	68000	40800	1800	1080	6800	15232	0	6800	4000	144512	0	10880	15232	60	0	26172	118340	
3	76114	Yash Kumar	PGT(Phy)	8	1	1	31	58600	35160	1800	1080	0	13127	0	5860	4000	119627	6000	9376	13127	60	660	29223	90404	
4	101103	Sachin Vashist	PGT(CS)	8	1	1	31	52000	31200	1800	1080	0	11648	0	5200	4000	106928	0	8320	11648	60	660	20688	86240	
5	101104	Kailash Yadav	PGT(Bio)	8	1	1	31	52000	31200	1800	1080	0	11648	0	5200	4000	106928	0	8320	11648	60	440	20468	86460	
6	48545	Rajnish Kumar Gupta	TGT(AE)	8	1	1	31	70000	42000	1800	1080	0	15680	0	7000	4000	141560	0	11200	15680	60	660	27600	113960	
7	57483	Ghulam Mohd	TGT(Library)	7	1	1	31	64100	38460	1800	1080	6410	14359	0	6410	4000	136619	0	10256	14359	60	0	24675	111944	
8	61087	Gaurav Kumar	TGT(WE)	7	1	1	31	64100	38460	1800	1080	0	14359	0	6410	4000	130209	6000	10256	14359	60	660	31335	98874	
9	79570	Daleep Kumar	TGT(S.ST)	7	1	1	31	55200	33120	1800	1080	0	12365	0	5520	4000	113085	0	8832	12365	60	660	21917	91168	
10	105058	Rambhajan Meena	TGT(Maths)	7	1	1	31	49000	29400	1800	1080	0	10976	0	4900	4000	101156	0	7840	10976	60	440	19316	81840	
11	105055	Mukul Saroha	TGT(PHE)	7	1	1	31	49000	29400	1800	1080	0	10976	0	4900	4000	101156	0	7840	10976	60	440	19316	81840	
12	71786	Mahendra Tak	PRT	6	6	6	31	46200	27720	1800	1080	0	10349	0	4620	4000	95769	0	7392	10349	60	440	18241	77528	
13	78230	Ashwani Sheoran	PRT	6	6	6	31	43600	26160	1800	1080	0	9767	0	4360	4000	90767	0	6976	9767	60	660	17463	73304	
14	78382	Deepak Kumar	PRT	6	6	6	31	43600	26160	1800	1080	0	9767	0	4360	4000	90767	0	6976	9767	60	660	17463	73304	
15	79962	Paramjeet Singh	PRT	6	6	6	31	43600	26160	1800	1080	0	9767	0	4360	4000	90767	0	6976	9767	60	660	17463	73304	
16	105056	Ravi Kumar	PRT	6	6	6	31	38700	23220	1800	1080	0	8669	0	3870	4000	81339	0	6192	8669	60	440	15361	65978	
17	105059	Aman	PRT	6	6	6	31	38700	23220	1800	1080	0	8669	0	3870	4000	81339	0	6192	8669	60	440	15361	65978	
18	110457	Rajendra Yadav	PRT-MUSIC	6	1	1	31	37600	22560	1800	1080	0	8423	0	3760	4000	79223	0	6016	8423	60	440	14939	64284	
19	101102	Nitish Kumar	JSA	2	1	1	31	21700	13020	900	540	0	4861	700	2170	4000	47891	0	3472	4861	30	440	8803	39088	
								984400	590640	35100	21060	13210	220511	700	98440	77200	2041261	12000	157504	220511	1170	10450	401635	1639626	

Prepared by
Nitish Kumar
JSA

Checked by
GULZAR HUSSAIN
PGT CHEMISTRY

(Phuntsog Wangial)
Principal

भुगतान रू. 2041261/- मात्र SF से
पारित किया गया
Passed for payment Rs
from
प्राचार्य / Principal