कर्मचारी वेतन बिल माह APRIL 2026 केन्द्रीय विद्यालय चितौड़गढ़

वेतन बिल 04/26

Sl. 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. 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.58%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME (MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE 10%)	NATIONAL PENSION SCHEME (MGT SHARE 14%)	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE	OTHER REMITTANCES	G.P.F. RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC.OF OVER PAYMENT (PAY & ALLOWANCE)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	56395	AMIT KUMAR PALIWAL	PRINCIPAL	12	1	1	30	83600	48488	3600	2088	0	18493	0	156269	15000	13209	18493	0	0	0	0	120	0	1800	1272	0	49894	106375	0
2	7932	Bharti Panwar	PGT(Eng.)	10	1	1	30	82400	47792	3600	2088	8240	18227	0	162347	14000	13020	18227	0	0	0	0	60	0	0	0	0	45307	117040	0
3	8956	Rajendra Kumar Shakyawal	PGT(Com.Sc)	10	1	1	30	82400	47792	3600	2088	8240	18227	0	162347	15000	13020	18227	0	0	0	0	60	0	0	0	0	46307	116040	0
4	50281	MUKESH KUMAR TAILOR	PGT(Hindi)	8	1	1	30	78800	45704	1800	1044	0	17431	0	144779	8000	12451	17431	0	0	0	0	60	0	660	785	0	39387	105392	0
5	73812	MRS SAJIDA SIYAHI	PGT (ECO)	8	1	1	30	50500	29290	3600	2088	0	11171	0	96649	0	7979	11171	0	0	0	0	60	0	440	375	0	20025	76624	0
6	53783	Babu Lal Saini	PGT(Maths)	8	1	1	30	76500	44370	1800	1044	7650	16922	0	148286	10000	12087	16922	0	0	0	0	60	0	0	0	0	39069	109217	0
7	47805	VANDANA SHARMA	PGT(BIO)	8	1	1	30	58600	33988	1800	1044	5860	12963	0	114255	1000	9259	12963	0	0	0	0	60	0	0	0	0	23282	90973	0
8	76159	Shalu Solanki	PGT(Chem.)	8	1	1	30	58600	33988	1800	1044	5860	12963	0	114255	0	9259	12963	0	0	0	0	60	0	0	0	0	22282	91973	0
9	44462	Ravindra Kumar Sisodia	TGT(S.St.)	8	1	1	30	74300	43094	1800	1044	7430	16436	0	144104	10000	11740	16436	0	0	0	0	60	0	0	0	0	38236	105868	0
10	9179	Hanuman Prasad Meena	TGT (SKT)	8	1	1	30	72100	41818	1800	1044	7210	15949	0	139921	8000	11392	15949	0	0	0	0	60	0	0	0	0	35401	104520	0
11	62436	Karnawati Souda	TGT (Maths)	7	1	1	30	58600	33988	1800	1044	5860	12963	0	114255	0	9259	12963	0	0	0	0	60	0	0	0	0	22282	91973	0
12	71186	NARENDRA KUMAR RAISWAL	TGT ENG	7	1	1	30	49000	28420	1800	1044	4900	10839	0	96003	1000	7742	10839	0	0	0	0	60	0	0	0	0	19641	76362	0
13	26653	Dinesh Kashyap	TGT (ENG)	7	1	1	30	68000	39440	1800	1044	0	0	0	110284	7000	0	0	0	0	10000	0	60	0	660	161	0	17881	92403	0
14	57412	Durgesh Lohar	TGT (MATHS)	7	1	1	30	62200	36076	1800	1044	6220	13759	0	121099	5000	9828	13759	0	0	0	0	60	0	0	0	0	28647	92452	0
15	62020	Anita Saini	TGT (HINDI)	7	1	1	30	60400	35032	1800	1044	6040	13361	0	117677	5000	9544	13361	0	0	0	0	60	0	0	0	0	27965	89712	0
16	76781	SURESH KUMAR PRAJAPAT	TGT (SCI)	7	1	1	30	53600	31088	1800	1044	5360	11857	0	104749	0	8469	11857	0	0	0	0	60	0	0	0	0	20386	84363	0
17	79471	DHANESH VERMA	TGT SO.ST	7	1	1	30	53600	31088	1800	1044	5360	11857	0	104749	0	8469	11857	0	0	0	0	60	0	0	0	0	20386	84363	0
18	50952	Renu Bargurgar	TGT(PH&E)	8	1	1	30	76500	44370	1800	1044	0	16922	0	140636	5000	12087	16922	0	0	0	0	60	0	440	414	0	34923	105713	0
19	44718	RAJENDRA KUMAR MEENA	LIBRARIAN	8	1	1	30	74300	43094	1800	1044	7430	16436	0	144104	9000	11740	16436	0	0	0	0	60	0	0	0	0	37236	106868	0
20	47998	Ajay Mishra	TGT(AE)	8	1	1	30	68000	39440	1800	1044	6800	15042		132126	5000	10744	15042	0	0	0	0	60	0	0	0	0	30846	101280	0
21	48472	BRAJENDRA SINGH	TGT WET	7	1	1	30	66000	38280	1800	1044	0	14600	0	121724	5000	10428	14600	0	0	0	0	60	0	660	596	0	31344	90380	0
22	44435	Harish Kumar Khatik	PRT	7	1	1	30	56900	33002	1800	1044	5690	12587	0	111023	0	8991	12587	0	0	0	0	60	0	0	0	0	21638	89385	0
23	61787	TEENA MEENA	PRT	6	1	1	30	49000	28420	1800	1044	4900	10839	0	96003	0	7742	10839	0	0	0	0	60	0	0	0	0	18641	77362	0
24	5834	Shailendra kumar	PRT	6	1	1	30	49000	28420	1800	1044	4900	10839	0	96003	0	7742	10839	0	0	0	0	60	0	0	0	0	18641	77362	0
25	58782	Shankar Lal Koli	PRT	6	1	1	30	47600	27608	1800	1044	0	10530	0	88582	0	7521	10530	0	0	0	0	60	0	440	837	0	19388	69194	0
26	68995	Santosh Meena	PRT	6	1	1	1	44900	26042	0	0	0	9932	0	80874	0	7095	9932	0	0	0	0	60	0	440	122	0	17649	63225	0
27	74624	Meenakshi	PRT	6	1	1	1	43600	25288	0	0	4360	9645	0	82893	0	6889	9645	0	0	0	0	60	0	0	0	0	16594	66299	0
28	74118	Seema Kumari Meena	PRT	6	1	1	30	43600	25288	1800	1044	4360	9645	0	85737	0	6889	9645	0	0	0	0	60	0	0	0	0	16594	69143	0
29	79650	Harsha Sahu	PRT	6	1	1	1	42300	24534	0	0	4230	9357	0	80421	0	6684	9357	0	0	0	0	60	0	0	0	0	16101	64320	0
30	83163	Sapna Kumari	PRT	6	1	1	30	42300	24534	1800	1044	4230	9357	0	83265	0	6684	9357	0	0	0	0	60	0	0	0	0	16101	67164	0
31	103569	NIDHI	PRT	6	1	1	30	37600	21808	1800	1044	3760	8318	0	74330	0	5941	8318	0	0	0	0	60	0	0	0	0	14319	60011	0
32	103570	RASHIKA	PRT	6	1	1	30	37600	21808	1800	1044	3760	8318	0	74330	0	5941	8318	0	0	0	0	60	0	0	0	0	14319	60011	0
33	50944	Tripti Verma	PRT (Music)	7	1	1	30	60400	35032	1800	1044	6040	13361	0	117677	0	9544	13361	0	0	0	0	60	0	0	0	0	22965	94712	0
34	77995	Sonu Sahu	Jr. Sec. Asstt	2	1	1	30	23800	13804	900	522	2380	5265	700	47371	0	3761	5265	0	0	0	0	30	0	0	0	0	9056	38315	0
					34	34		1986600	1152228	62100	36018	147070	424411	700	3809127	123000	303150	424411	0	0	10000	0	2070	0	5540	4562	0	872733	2936394	0

TOTAL AMOUNT PASSED FOR PAYMENT ₹ 38,09,127.00 (RS IN WORDS) Rupees thirty eight lac nine thousand one hundred twenty seven only

PREPARED BY (SONU SAHU) JSA

CHECKED BY B.L. Saini

PRINCIPAL