कर्मचारी वेतन बिल माह **JULY** **2026** केन्द्रीय विद्यालय चित्तौड़गढ़

वेतन बिल 07/26

	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 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	31	86100	51660	3600	2160	0	19287	0	162807	15000	13776	19287	0	0	0	0	120	0	2020	2793	0	52996	109811	0
2	7932	Bharti Panwar	PGT(Eng.)	10	1	1	31	84900	50940	3600	2160	8490	19018	0	169108	15000	13584	19018	300	0	0	0	60	0	0	0	0	47962	121146	0
3	8956	Rajendra Kumar Shakyawal	PGT(Com.Sc)	10	1	1	31	84900	50940	3600	2160	8490	19018	0	169108	5000	13584	19018	300	0	0	0	60	0	0	0	0	37962	131146	0
4	50990	GOVERDHAN VORA	PGT COMMERCE	10	1	1	31	82400	49440	3600	2160	8240	18458	0	164298	18000	13184	18458	0	0	0	0	60	0	0	0	0	49702	114596	0
5	50281	MUKESH KUMAR TAILOR	PGT(Hindi)	8	1	1	31	81200	48720	1800	1080	0	18189	0	150989	14000	12992	18189	300	0	0	0	60	0	740	876	0	47157	103832	0
6	73812	MRS SAJIDA SIYAHI	PGT (ECO)	8	1	1	31	52000	31200	3600	2160	0	11648	0	100608	0	8320	11648	0	0	0	0	60	0	490	440	0	20958	79650	0
7	53783	Babu Lal Saini	PGT(Maths)	8	1	1	31	76500	45900	1800	1080	7650	17136	0	150066	10000	12240	17136	300	0	0	0	60	0	0	0	0	39736	110330	0
8	47805	VANDANA SHARMA	PGT(BIO)	8	1	1	31	60400	36240	1800	1080	6040	13530	0	119090	5000	9664	13530	300	0	0	0	60	0	0	0	0	28554	90536	0
9	76159	Shalu Solanki	PGT(Chem.)	8	1	1	31	58600	35160	1800	1080	5860	13127	0	115627	5000	9376	13127	0	0	0	0	60	0	0	0	0	27563	88064	0
10	44462	Ravindra Kumar Sisodia	TGT(S.St.)	8	1	1	31	76500	45900	1800	1080	7650	17136	0	150066	10000	12240	17136	300	0	0	0	60	0	0	0	0	39736	110330	0
11	31154	SWAPN SHARMA	TGT (SKT)	10	1	1	31	90000	54000	3600	2160	0	0	0	149760	13000	0	0	0	0	20000	0	60	0	490	141	0	33691	116069	0
12	62436	Karnawati Souda	TGT (Maths)	7	1	1	1	58600	35160	0	0	5860	13127	0	112747	0	9376	13127	300	0	0	0	60	0	0	0	0	22863	89884	0
13	71186	NARENDRA KUMAR RAISWAL	TGT ENG	7	1	1	31	49000	29400	1800	1080	4900	10976	0	97156	0	7840	10976	0	0	0	0	60	0	0	0	0	18876	78280	0
14	26653	Dinesh Kashyap	TGT (ENG)	7	1	1	31	70000	42000	1800	1080	0	0	0	114880	7000	0	0	300	0	10000	0	60	0	740	180	0	18280	96600	0
15	57412	Durgesh Lohar	TGT (MATHS)	7	1	1	31	64100	38460	1800	1080	6410	14359	0	126209	0	10256	14359	300	0	0	0	60	0	0	0	0	24975	101234	0
16	62020	Anita Saini	TGT (HINDI)	7	1	1	31	60400	36240	1800	1080	6040	13530	0	119090	5000	9664	13530	300	0	0	0	60	0	0	0	0	28554	90536	0
17	76781	SURESH KUMAR PRAJAPAT	TGT (SCI)	7	1	1	31	55200	33120	1800	1080	5520	12365	0	109085	0	8832	12365	120	0	0	0	60	0	0	0	0	21377	87708	0
18	79471	DHANESH VERMA	TGT SO.ST	7	1	1	31	55200	33120	1800	1080	5520	12365	0	109085	0	8832	12365	300	0	0	0	60	0	0	0	0	21557	87528	0
19	50952	Renu Bargurgar	TGT(PH&E)	8	1	1	31	78652	47191	1800	1080	0	17619	0	146342	5000	12585	17619	120	0	0	0	60	0	490	479	0	36353	109989	0
20	44718	RAJENDRA KUMAR MEENA	LIBRARIAN	8	1	1	31	76500	45900	1800	1080	7650	17136	0	150066	9000	12240	17136	0	0	0	0	60	0	0	0	0	38436	111630	0
21	47998	Ajay Mishra	TGT(AE)	8	1	1	31	70000	42000	1800	1080	7000	15680		137560	6000	11200	15680	300	0	0	0	60	0	0	0	0	33240	104320	0
22	48472	BRAJENDRA SINGH	TGT WET	7	1	1	31	68000	40800	1800	1080	0	15232	0	126912	11000	10880	15232	300	0	0	0	60	0	740	882	0	39094	87818	0
23	49069	NEETU VISHWAKARMA	HM	7	1	1	31	55200	33120	1801	1081	5520	12365	0	109087	0	8832	12365	0	0	0	0	60	0	0	0	0	21257	87830	0
24	61787	TEENA MEENA	PRT	6	1	1	31	50500	30300	1800	1080	5050	11312	0	100042	0	8080	11312	0	0	0	0	60	0	0	0	0	19452	80590	0
25	59834	Shailendra kumar	PRT	6	1	1	31	50500	30300	1800	1080	5050	11312	0	100042	0	8080	11312	300	0	0	0	60	0	0	0	0	19752	80290	0
26	58782	Shankar Lal Koli	PRT	6	1	1	31	49000	29400	1800	1080	0	10976	0	92256	0	7840	10976	300	0	0	0	60	0	490	893	0	20559	71697	0
27	68995	Santosh Meena	PRT	6	1	1	1	44900	26940	0	0	0	10058	0	81898	0	7184	10058	0	0	0	0	60	0	490	109	0	17901	63997	0
28	74624	Meenakshi	PRT	6	1	1	31	44900	26940	1800	1080	4490	10058	0	89268	0	7184	10058	0	0	0	0	60	0	0	0	0	17302	71966	0
29	74118	Seema Kumari Meena	PRT	6	1	1	31	44900	26940	1800	1080	4490	10058	0	89268	0	7184	10058	300	0	0	0	60	0	0	0	0	17602	71666	0
30	79650	Harsha Sahu	PRT	6	1	1	1	0	0	0	0	4230	0	0	4230	0	0	0	0	0	0	0	60	0	0	0	0	60	4170	0
31	83163	Sapna Kumari	PRT	6	1	1	1	0	0	0	0	4230	0	0	4230	0	0	0	300	0	0	0	60	0	0	0	0	360	3870	0
32	103569	NIDHI	PRT	6	1	1	31	38700	23220	1800	1080	3870	8669	0	77339	0	6192	8669	300	0	0	0	60	0	0	0	0	15221	62118	0
33	103570	RASHIKA	PRT	6	1	1	31	38700	23220	1800	1080	3870	8669	0	77339	0	6192	8669	300	0	0	0	60	0	0	0	0	15221	62118	0
34	50944	Tripti Verma	PRT (Music)	7	1	1	31	62200	37320	1800	1080	6220	13933	0	122553	0	9952	13933	300	0	0	0	60	0	0	0	0	24245	98308	0
35	77995	Sonu Sahu	Jr. Sec. Asstt	2	1	1	31	24500	14700	900	540	2450	5488	700	49278	0	3920	5488	0	0	0	0	30	0	0	0	0	9438	39840	0
					35	35		2043152	1225891	65701	39421	150790	421834	700	3947489	153000	301305	421834	6240	0	30000	0	2130	0	6690	6793	0	927992	3019497	0

TOTAL AMOUNT PASSED FOR PAYMENT ₹ **39,47,489.00** **(RS IN WORDS)** **Rupees thirty nine lac forty seven thousand four hundred eighty nine only**

PREPARED BY (SONU SAHU) JSA

CHECKED BY Mr. Goverdhan Vora, PGT Comm

PRINCIPAL