

पी.एम. श्री केन्द्रीय विद्यालय शाली.

		PAY BILL NO. 04/2026-27	Date of Payment:		31.07.2026	
Sl. No.	Emp Code	Name of the Incumbent	Designation	LEVEL	No. of Days	Basic Pay (Rs.)
1	10017	DURGESH KUMAR SRIVASTAVA	PRINCIPAL	12	31	109100
2	35136	DHARMENDRA GOSWAMI	PGT (ENG)	10	31	90000
3	27192	ANOOP SINGH NEGI	PGT (ENG)	10	31	90000
4	32979	MANOJ KUMAR	PGT(PHY)	10	31	90000
5	8032	PRIYANKA UPMANU	PGT (CS)	10	31	82400
6	8738	NARENDER KUMAR	PGT (CS)	10	31	82400
7	54126	MANISH KUMAR MEENA	PGT (CHEM)	10	31	73200
8	49028	ABHISHEK KUMAR TRIPATHI	PGT (GEO)	10	31	73200
9	55408	LAL CHAND KUMAWAT	PGT (CHEM)	8	31	76500
10	46503	AADASH KUMAR	PGT (MATH)	8	31	74300
11	54734	GOPAL DUTT BARI	PGT (HIST)	8	31	76500
12	59589	ABHISHEK KUMAR YADAV	PGT (HINDI)	8	31	66000
13	61286	SUMER BABU TANWAR	PGT(COMM)	8	31	68000
14	73965	JAIDEEP	PGT (PHY)	8	31	60400
15	82166	PRATEEK	PGT(ECO)	8	31	58600
16	83861	MAHIMA	PGT BIO	8	31	58600
17	25811	MUKTA ARORA MINGLANI	TGT (ENG)	8	31	83600
18	28039	LAXMAN RAM MEENA	TGT (SANS)	8	31	83600
19	100084	RAM KUMAR MISHRA	TGT (ENG)	8	31	83600
20	9143	RAM ACHAL	TGT (HINDI)	8	31	76500
21	45604	ARCHANA SINGH	TGT (MATH)	7	31	74300
22	62904	SWATI SINGH	TGT(SCI.)	7	31	60400
23	47142	UMESH CHANDRA UPADHYAY	TGT	7	31	56900
24	77157	RAJNI YADAV	TGT	7	31	55200
25	78593	RAVINDER SINGH	TGT (HINDI)	7	31	55200

26	78725	MONIKA ROHELLA	TGT (SOST)	7	31	55200
27	80757	SANGEETA	TGT (MATH)	7	31	55200
28	83354	PRIYANKA	TGT	7	31	53600
29	58355	RINKU YADAV	TGT	7	31	50500
30	62232	BHARTI	TGT	7	31	50500
31	24484	SUMAN SONI	LIBRARIAN	10	31	87400
32	49947	RAMAN KAUR	TGT ART	8	31	68000
33	82244	MANOJ KUMAR	TGT WET	7	31	55200
34	34775	SULAKSHANA BHARTI	HM	7	31	70000
35	11257	SHASHI KANT KUMAR	PRT MUSIC	8	31	72100
36	56914	MOHIT SHARMA	PRT	6	31	50500
37	57059	MANJEET DAHIYA	PRT	6	31	50500
38	57470	ASHA	PRT	6	31	50500
39	57816	KAVITA	PRT	6	31	50500
40	68262	SANGEETA YADAV	PRT	6	31	46200
41	69949	ANNU	PRT	6	31	46200
42	69574	PREETI	PRT	6	31	46200
43	73596	BHAVNA VERMA	PRT	6	31	44900
44	69374	SARITA	PRT	6	31	46200
45	72638	MOHIT MEHRA	PRT	6	31	45864
46	69995	RAHUL	PRT	6	31	46200
47	71931	REKHA	PRT	6	31	46200
48	73583	SONAKSHI BALI	PRT	6	31	44900
49	81345	KAMINI	PRT	6	31	43600
50	83150	ISHITA KIROULA	PRT	6	31	42300
51	79757	KAPIL KUMAR	PRT	6	31	43600
52	83581	MONIKA NANDAL	PRT	6	31	42300
53	60571	JYOTI MENDWARIA	SSA	4	31	28700
VACANT POSTs		GRAND TOTAL				3291564
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ममार बाग - प्रथम पाली

जुलाई 2026 माह की वेतन पंजिका

TOTAL (Rs.)	Total Deductions (Rs.)	Net amount Payable (Rs.)	
221429	68995	152434	
182520	43830	138690	
194040	65830	128210	
182520	36710	145810	
186538	52652	133886	
186538	52652	133886	
166997	42939	124058	
166997	43939	123058	
168246	45086	123160	
163574	44542	119032	
168246	45086	123160	
145944	35524	110420	
150192	37942	112250	
134050	33204	100846	
130227	29863	100364	
130227	30863	99364	
164600	52830	111770	
164600	48830	115770	
164600	57830	106770	
168246	44398	123848	
163574	42892	120682	
134050	33024	101026	
126616	31860	94756	
123005	28557	94448	
123005	29027	93978	

123005	28377	94628	
123005	28377	94628	
119607	28413	91194	
113022	22752	90270	
113022	22752	90270	
177580	55360	122220	
150192	44592	105600	
123005	28907	94098	
138760	52710	86050	
142750	44210	98540	
113022	22202	90820	
113022	22202	90820	
113022	22202	90820	
113022	22202	90820	
103889	19101	84788	
103889	19101	84788	
103889	19551	84338	
101128	18602	82526	
103889	19551	84338	
103276	19423	83853	
103889	19551	84338	
103889	19551	84338	
101128	18422	82706	
98367	17103	81264	
95606	17054	78552	
98367	17553	80814	
95606	17054	78552	
67419	11551	55868	
7170848	1777331	5393517	