MONTH OF JULY 2025

S.NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Contribution to Respective	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	15000	0	0	0	12400	17360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	44880	108685	
2	11000	0	0	0	11517	16123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38700	107933	
3	2000	0	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23227	90920	
4	0	0	0	0	7828	10959	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18847	78302	
5	2000	0	0	0	7828	10959	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20967	81232	
6	2000	0	0	0	7828	10959	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20967	81232	
7	12000	0	0	0	11517	16123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39700	99503	
8	12000	0	0	0	11176	15646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38882	103644	
9	4000	0	0	0	8060	11284	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23524	81475	
10	10000	0	0	0	10230	14322	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34732	96405	
11	4000	0	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25227	88920	
12	0	0	0	0	7378	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17767	79017	
13	0	0	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21227	92920	
14	0	0	0	0	9362	13107	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22649	98033	
15	0	0	0	0	7378	10329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17767	79017	
16	0	0	0	0	6371	8919	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15470	69179	
17	0	0	0	0	6557	9179	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15916	66743	
18	0	0	0	0	5828	8159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14047	64067	
19	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13639	62422	
20	0	0	0	0	5007	7009	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12196	53493	
21	0	0	0	0	3271	4579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7880	35924	
	74000	0	0	0	171654	240307	0	0	0	0	0	990	0	0	0	0	0	0	0	0	0	0	0	1260	0	0	0	0	0	0	0	488211	1719066	

Paid and Credited

1. Amount received through UBI for payment of salary to staff for the month of JULY 2025 — Rs. 1719066
2. Issued cheque to SBI for payment of TDS (Income Tax) & making DD of laptop advance to KVS, RO, Dehradun 74000 — Rs. 74000
3. GPF RECOVERY / OTHER RECOVERY — Rs.
4. Pay & allowance Overpayment recovery — Rs.
5. Deduction and not to be drawn
   - (a) NPS Govt. share and own share — Rs. 411961
   - (b) GPF Subscription & Refund of GPF advance — Rs. 0
   - (c) EWS subscription of the month — Rs. 1260
   - (d) Annual membership — Rs. 990
4. Gross Total of Pay bill — Rs. 2207277

Checked by : MR.ANIL RAWAT, PGT (MATH) MR. SHABANA REHMAN, TGT (MATH) MR. SUMIT, JSA

PREPARD BY: MR. S.S. NITWAL, SSA

Rs. 0

Grand Total Rs. 1720056

PRINCIPAL I/C

प्राचार्य/Principal
केएम श्री केवीएम मेरीठसीयुo मिर्थी
PM Shri K.V.I.T.B.P. Merthi

PM SHRI, KENDR'YA VIDYLAYA ITBP MERTHI 262550

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE		NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(NGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	54023	MR. ABHILEKH PILKHWAL	PPL I/C	10	0	1	31	80000	0	44000	3600	1980	0	17360	0	0	0	6625	0	0	0	0	0	0	0	153565
2	55838	MR. ANIL RAWAT	PGT (MATH)	8	1	1	31	74300	0	40865	1800	990	7430	16123	0	0	0	5125	0	0	0	0	0	0	0	146633
3	75666	MR. PARVIN KUMAR	PGT (PHYSICS)	8	1	1	31	56900	0	31295	1800	990	5690	12347	0	0	0	5125	0	0	0	0	0	0	0	114147
4	101679	MR. NIDHI	PGT (ENG)	8	1	1	31	50500	0	27775	1800	990	0	10959	0	0	0	5125	0	0	0	0	0	0	0	97149
5	101684	MR. NITISH RANA	PGT (CS)	8	1	1	31	50500	0	27775	1800	990	5050	10959	0	0	0	5125	0	0	0	0	0	0	0	102199
6	106806	MR. ABHIJEET KUMAR	PGT (GEO)	8	1	1	31	50500	0	27775	1800	990	5050	10959	0	0	0	5125	0	0	0	0	0	0	0	102199
7	8467	MR. SHABANA REHMAN	TGT (MATH)	8	1	1	31	74300	0	40865	1800	990	0	16123	0	0	0	5125	0	0	0	0	0	0	0	139203
8	46133	MR. MANOJ SINGH RAWAT	TGT (LIB)	8	1	1	31	72100	0	39655	1800	990	7210	15646	0	0	0	5125	0	0	0	0	0	0	0	142526
9	82615	MR. VIRENDRA KUMAR SINGH	TGT (SKT)	7	1	1	31	52000	0	28600	1800	990	5200	11284	0	0	0	5125	0	0	0	0	0	0	0	104999
10	48343	MR. KRISHAN KANT TIWARI	TGT P& HE	7	1	1	31	66000	0	36300	1800	990	6600	14322	0	0	0	5125	0	0	0	0	0	0	0	131137
11	69987	MR. NANDAN SINGH	TGT WE	7	1	1	31	56900	0	31295	1800	990	5690	12347	0	0	0	5125	0	0	0	0	0	0	0	114147
12	106788	MR. RAJEEV KUMAR	TGT (ART)	7	1	1	31	47600	0	26180	1800	990	4760	10329	0	0	0	5125	0	0	0	0	0	0	0	96784
13	47884	MS. REMAL VERMA	PRT	6	1	1	31	56900	0	31295	1800	990	5690	12347	0	0	0	5125	0	0	0	0	0	0	0	114147
14	53651	MR. UPENDER MEHRA	PRT	6	1	1	31	60400	0	33220	1800	990	6040	13107	0	0	0	5125	0	0	0	0	0	0	0	120682
15	58033	MS. CHANDRAKALA MEHTA	PRT	6	1	1	31	47600	0	26180	1800	990	4760	10329	0	0	0	5125	0	0	0	0	0	0	0	96784
16	82432	MR. KULDEEP KUMAR	PRT	6	1	1	31	41100	0	22605	1800	990	4110	8919	0	0	0	5125	0	0	0	0	0	0	0	84649
17	79181	MS. BEENA SEEPAL	PRT	6	1	1	31	42300	0	23265	1800	990	0	9179	0	0	0	5125	0	0	0	0	0	0	0	82659
18	106789	MR. JULIE YADAV	PRT	6	1	1	31	37600	0	20680	1800	990	3760	8159	0	0	0	5125	0	0	0	0	0	0	0	78114
19	110477	MR. PANKAJ MEHRA	PRT (MUSIC)	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	0	0	5125	0	0	0	0	0	0	0	76061
20	47477	MR. SANJAY SINGH NITWAL	SSA	4	1	1	31	32300	0	17765	1800	990	0	7009	0	700	0	5125	0	0	0	0	0	0	0	65689
21	101683	MR. SUMIT	JSA	2	1	1	31	21100	0	11605	900	495	0	4579	0	0	0	5125	0	0	0	0	0	0	0	43804
								1107400	0	609070	38700	21285	80690	240307	0	700	0	109125	0	0	0	0	0	0	0	2207277