Pay Bill 04/2025-26 for the Month of May 2025

Page No. 1

SALARY FOR THE MONTH OF MAY 2025

Sl.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. 65%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 50%	HOUSE RENT ALLOWANCE/D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LIC/ENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC /WATER CHARGES (ODR) TO	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual members hip contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs.	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV.& INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	REC. OF OVERPAYMENT (Pay & Allowance)	CONS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDS.	NET AMOUNT:	REMARKS
1	46356	RAMVEER MEENA	PRINCIPAL	10	1	1	31	80000	0	44000	3600	1980	8000	17360	0	1500	0	156440	10000	0	0	0	12400	17360	0	0	0	0	0	0	0	0	0	0	120	480	0	0	40360	116080	
2	43671	MRS. KAVITA KUMARI	TGT (HINDI)	8	1	1	31	74300	0	40865	1800	990	7430	16123		1250		142758	10000	0	0	0	11517	16123	0	0	0	0	0	0	0	0	0	0	60	0	0	0	37700	105058	
3	9187	RAKESH MEENA	TGT(SKT)	8	1	1	31	70000	0	38500	1800	990	7000	15190	0	1250	0	134730	12000	0	0	0	10850	15190	0	0	0	0	0	0	0	0	0	0	60	420	0	0	38520	96210	
4	48739	ANURAG KUMAR	TGT(WE)	7	1	1	31	64100	0	35255	1800	990	6410	13910	0	1250	0	123715	7000	0	0	0	9936	13910	0	0	0	0	1	0	0	0	0	0	60	0	0	0	30906	92809	
5	57171	TANZIN DOOLMA	TGT (S.ST)	7	1	1	31	60400	0	33220	1800	990	6040	13107	0	1250	0	116807	7000	0	0	0	9362	13107	0	0	0	0	0	0	0	0	0	0	60	362	0	0	29891	86916	
6	60443	SAT PAL	TGT (Maths)	7	1	1	31	58600	0	32230	1800	990	5860	12716	0	1250	0	113446	5000	0	0	0	9083	12716	0	0	0	0	0	0	0	0	0	0	60	352	0	0	27211	86235	
7	81230	MANTOK DOLMA	TGT (ENG)	7	1	1	31	52000	0	28600	1800	990	5200	11284	0	1250	0	101124	5000	0	0	0	8060	11284	0	0	0	0	0	0	0	0	0	0	60	312	0	0	24716	76408	
8	52568	MRS. ANU THAKUR	TGT(SCIENCE)	7	1	1	31	60400		33220	1800	990	6040	13107	0	1250	0	116807	5000	0	0	0	9362	13107	0	0	0	0	0	0	0	0	0	0	60	0	0	0	27529	89278	
9	73007	SATISH KUMAR	PRT (Music)	6	1	1	31	43600	0	23980	1800	990	4360	9461	0	1250	0	85441	0	0	0	0	6758	9461	0	0	0	0	0	0	0	0	0	0	60	262	0	0	16541	68900	
10	103539	POOJA RANI	PRT	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	1250	0	72186	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	60	219	0	0	13858	58328	
11	103540	PREETY	PRT	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	1250	0	72186	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	60	219	0	0	13858	58328	
12	103541	VARSHA RANI	PRT	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	1250	0	72186	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0			60	219	0	0	13858	58328	
13	103542	TANISH KUMAR	PRT	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	1250	0	72186	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	60	219	0	0	13858	58328	
14	103543	NARESH KUMAR MEENA	PRT	6	1	1	31	36500	0	20075	1800	990	3650	7921	0	1250	0	72186	0	0	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	60	219	0	0	13858	58328	
PART-A TOTAL =								745900	0	410245	27000	14850	74590	161863	0	17750	0	1452198	61000	0	0	0	115618	161863	0	0	0	0	0		0	0	0	0	900	3283	0	0	342664	1109534	
B) NON-TEACHING STAFF																																										
15	61733	Sh Rajbir	SSA	4	1	1	30	26000		14300	1800	990	2600	5642	700	1250	0	53282	0	0	0	0	4030	5642	0	0	0	0	0	0	0	0	0	0	30	156	0	0	9858	43424	
16	33560	Sh. Daljit Singh	JSA	4	1	1	30	44800	0	24640	3600	1980	4480	0	0	1250	0	80750	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	30	0	0	0	10030	70720	
17	19421	BESAR SINGH	SUB STAFF	3	1	1	30	39400	0	21670	1800	990	3940	0	0	1250	0	69050	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	30	0	0	0	35030	34020	
PART-B TOTAL =								110200	0	60610	7200	3960	11020	5642	700	3750	0	203082	0	0	0	0	4030	5642	0	0	45000	0	0		0	0	0	0	30	0	0	0	35030	34020	
GRAND TOTAL (PRAT A+B) =								856100	0	470855	34200	18810	85610	167505	700	21500	0	1655280	61000	0	0	0	119648	167505	0	0	45000	0	0		0	0	0	0	90	156	0	0	54918	148164	
								856100	0	470855	34200	18810	85610	167505	700	21500	0	1655280	61000	0	0	0	119648	167505	0	0	45000	0	0		0	0	0	0	990	3439	0	0	397582	1257698	

Prepared by

DALJIT SINGH 19/5/2025

Junior Secretariat Assistant

PASSED FOR RS. 1655280/-

(Rupees SIXTEEN LAKH FIFTY FIVE THOUSAND TWO HUNDRED EIGHTY ONLY)

RAJBIR SSA

Ramveer Meena
PRINCIPAL

प्राचार्य/Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur

