Pay Bill No 05/2025-26 June 2025

SALARY FOR THE MONTH OF JUNE 2025

34	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. 55%	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/RC FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT JHARE)	Annual membership 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 (P+ & Arrears)	COHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDS	NET AMOUNT.	REMARKS
1	46356	RAMVEER MEENA	PRINCIPAL	10	1	1	30	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	0	120	0	0	0	39880	116560	
2	43671	MRS. KAVITA KUMARI	TGT (HINDI)	8	1	1	30	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	0	60	0	0	0	37700	105058	
3	9187	RAKESH MEENA	TGT(SKT)	8	1	1	30	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	0	60	0	0	0	38100	96630	
4	48739	ANURAG KUMAR	TGT(WE)	7	1	1	30	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	0	60	0	0	0	30906	92809	
5	57171	TANZIN DOOLMA	TGT (S.ST)	7	1	1	30	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	0	60	0	0	0	29529	87278	
6	60443	SAT PAL	TGT (Maths)	7	1	1	30	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	0	60	0	0	0	26859	86587	
7	81230	MANTOK DOLMA	TGT (ENG)	7	1	1	30	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	0	60	0	0	0	24404	76720	
8	52568	MRS. ANU THAKUR	TGT(SCIENCE)	7	1	1	30	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	0	60	0	0	0	27529	89278	
9	73007	SATISH KUMAR	PRT (Music)	6	1	1	30	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	0	60	0	0	0	16279	69162	
10	103539	POOJA RANI	PRT	6	1	1	30	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	0	60	0	0	0	13639	58547	
11	103540	PREETY	PRT	6	1	1	30	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	0	60	0	0	0	13639	58547	
12	103541	VARSHA RANI	PRT	6	1	1	30	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	60	0	0	0	13639	58547	
13	103542	TANISH KUMAR	PRT	6	1	1	30	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	0	60	0	0	0	13639	58547	
14	103543	NARESH KUMAR MEENA	PRT	6	1	1	30	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	0	60	0	0	0	13639	58547	
		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	0	900	0	0	0	339381	1112817	
		B) NON-TEACHING STAFF																																									
15	61733	Sh Rajbir	SSA	4	1	1	30	26300		14465	1800	990	2630	5707	700	1250	0	53842	0	0	0	0	4077	5707	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	9814	44028	
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	30000	0	0	0	0	0	0	0	0	30	0	0	0	30030	50720	
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	0	30	0	0	0	35030	34020	
		PART-B TOTAL =						110500	0	60775	7200	3960	11050	5707	700	3750	0	203642	0	0	0	0	4077	5707	0	0	65000	0	0		0	0	0	0	0	90	0	0	0	74874	128768	
		GRAND TOTAL (PRAT A+B) =						856400	0	471020	34200	18810	85640	167570	700	21500	0	1655840	61000	0	0	0	119695	167570	0	0	65000	0	0		0	0	0	0	0	990	0	0	0	414255	1241585	

Prepared by

DALJIT SINGH 19/06/2025

Junior Secretariat Assistant

PASSED FOR RS. 1655840

(SIXTEEN LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

RAJBIR SSA

Ramveer Meena
PRINCIPAL

प्राचार्य/Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur