Pay Bill 18/2/2026

SALARY FOR THE MONTH OF FEB..2026

Sl.No. of Post 2

1	[illegible]	[illegible]	PRINCIPAL	12	1	1	28	77700	0	45066	3600	2088	7770	17168	0	0	1500	0	154812	31271	0	0	0	12277	17184	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	[illegible]	[illegible]
2	41613	MRS. [illegible]	TGT (MATH)	8	1	1	28	78500	0	44370	1800	1044	7850	16922			1250		149536	8500	0	0	0	12087	16922	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	[illegible]	[illegible]
3	9157	RAKESH MEENA	TGT(SST)	8	1	1	28	72100	0	41818	1800	1044	7210	15949	0	0	1250	0	141171	0	0	0	0	11392	15949	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	[illegible]	[illegible]
4	48738	ANURAG KUMAR	TGT(WE)	8	1	1	28	66000	0	38280	1800	1044	6600	14600	0		1250	0	129574	1000	0	0	0	10428	14600	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	[illegible]	[illegible]
5	87171	[illegible]	TGT (S.ST)	7	1	1	28	62200	0	36076	1800	1044	6220	13759	0	0	1250	0	122349	0	0	0	0	9828	13759	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	23647	98702
6	[illegible]	SAT PAL	TGT (Maths)	7	1	1	28	60400	0	35031	1800	1044	6040	13361	0	0	1250	0	118927	0	0	0	0	9544	13361	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	21963	[illegible]
7	[illegible]	[illegible]	TGT (ENG)	7	1	1	28	53600	0	31088	1800	1044	5360	11857	0	0	1250	0	105999	0	0	0	0	6469	11857	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	20186	85611
8	[illegible]	MRS. ANU [illegible]	TGT(SCIENCE)	7	1	1	28	62200		36076	1800	1044	6220	13759	0	0	1250	0	122349	0	0	0	0	9828	13759	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	23647	98702
9	[illegible]	SATISH KUMAR	PRT (Music)	6	1	1	28	44900	0	26042	1800	1044	4490	9932	0	0	1250	0	89458	0	0	0	0	7095	9932	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	17087	72371
10	[illegible]	POOJA RANI	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261
11	[illegible]	PREETY	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14119	61261
12	[illegible]	VARSHA RANI	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0			0	60	0	0	0	14319	61261
13	[illegible]	TANISH KUMAR	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261
14	[illegible]	NARESH KUMAR MEENA	PRT	6	1	1	28	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261
		PART-A TOTAL =						763800	0	442588	27000	15660	76360	168917	0	0	17750	0	1512175	31271	0	0	0	170653	168917	0	0	0	0	0	0	0	0	0	0	0	900	0	0	0	321741	1190434
		B) NON TEACHING STAFF																																								
15	61753	Sh Rajbir	SSA	4	1	1	28	28700		16646	1800	1044	2870	6349	700		1250	0	59359	0	0	0	0	4535	6349	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	10916	48445
16	33560	Sh. Daljit Singh	JSA	4	1	1	28	46100	0	26738	3600	2088	4610	0	0	0	1250	0	84386	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	30	84356
17	19421	BESAR SINGH	SUB STAFF	4	1	1	28	42200	0	24476	1800	1044	4220	0	0	0	1250	0	74990	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	30	0	0	0	[illegible]	[illegible]
								117000	0	67860	7200	4176	11700	6349	700	0	3750	0	218735	0	0	0	0	4535	6349	0	0	35000	0	0	0	0	0	0	0	0	90	0	0	0	45974	172761
		GRAND TOTAL (PART A+B) =						880800	0	510748	34200	19836	88060	175266	700	0	21500	0	1730910	31271	0	0	0	175188	175266	0	0	35000	0	0	0	0	0	0	0	0	990	0	0	0	367715	1363195

PASSED FOR RS. 1730910

SEVENTEEN LAKH THIRTY THOUSAND NINE HUNDRED TEN ONLY)

Prepared by

DALJIT SINGH

Junior Secretariat Assistant

D Singh 18/2/2026

RAJBIR SSA

[illegible] Meena
PRINCIPAL

Principal
Kendriya Vidyalaya Dharamsot

KENDRIYA