Pay Bill No. 14/2025-26

SALARY FOR THE MONTH OF JAN.2026

	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 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW 58%	HOUSE RENT ALLOWANCE/ D.H.R.A 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLO WANCE - II	TOUGH LOCATION ALLOWANCE III	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs.	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	G.P.F. Subs.(OWN SHARE)	G.P.F. Subs.(NOT SHARE)	G.P.F. ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	REC. OF OVERPAYMENT (Pay & Allowances)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDN.	NET AMOUNT	REMARKS
1	46356	RAMVEER MEENA	PRINCIPAL	10	1	1	31	77700	0	45066	3600	2088	7770	17188	0	0	1500	0	154912	5000	0	0	0	12277	17188	0	0	0	0	0	0	0	0	0	0	120	49345	0	0	83930	70982	
2	43671	MRS. KAVITA KUMARI	TGT (HINDI)	8	1	1	31	76500	0	44370	1800	1044	7650	16922			1250		149536	10000	0	0	0	12087	16922	0	0	0	0	0	0	0	0	0	0	60	0	0	0	39069	110467	
3	9187	RAKESH MEENA	TGT(SKT)	8	1	1	31	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	60	0	0	0	27401	113770	
4	48739	ANURAG KUMAR	TGT(WE)	8	1	1	31	66000	0	38280	1800	1044	6600	14600	0		1250	0	129574	7000	0	0	0	10428	14600	0	0	0	0	0	0	0	0	0	0	60	0	0	0	32088	97486	
5	57171	TANZIN DOOLMA	TGT (S.ST)	7	1	1	31	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	60	0	0	0	23647	98702	
6	60443	SAT PAL	TGT (Maths)	7	1	1	31	60400	0	35032	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	60	0	0	0	22965	95962	
7	51230	MANTOK DOLMA	TGT (ENG)	7	1	1	31	53600	0	31088	1800	1044	5360	11857	0	0	1250	0	105999	0	0	0	0	8469	11857	0	0	0	0	0	0	0	0	0	0	60	0	0	0	20386	85613	
8	52568	MRS. ANU THAKUR	TGT(SCIENCE)	7	1	1	31	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	60	0	0	0	23647	98702	
9	73007	SATISH KUMAR	PRT (Music)	6	1	1	31	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	60	0	0	0	17087	72371	
10	103539	POOJA RANI	PRT	6	1	1	31	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	60	0	0	0	14319	61261	
11	103540	PREETY	PRT	6	1	1	31	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	60	0	0	0	14319	61261	
12	103541	VARSHA RANI	PRT	6	1	1	31	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	60	0	0	0	14319	61261	
13	103542	TANISH KUMAR	PRT	6	1	1	31	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	60	0	0	0	14319	61261	
14	103543	NARESH KUMAR MEENA	PRT	6	1	1	31	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	60	0	0	0	14319	61261	
		PART-A TOTAL =						763600	0	442888	27000	15660	76360	168917	0	0	17750	0	1512175	22000	0	0	0	120653	168917	0	0	0	0	0	0	0	0	0	0	900	49345	0	0	361815	1150360	
		B) NON-TEACHING STAFF																																									
15	61733	Sh Rajbir	SSA	4	1	1	31	27900		16182	1800	1044	2790	6172	700		1250	0	57838	0	0	0	0	4409	6172	0	0	0	0	0	0	0	0	0	0	30	0	0	0	10611	47227	
16	33560	Sh. Daljit Singh	JSA	4	1	1	31	46100	0	26732	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	30	0	0	0	30	84356	
17	19421	BESAR SINGH	SUB STAFF	4	1	1	31	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	30	0	0	0	35030	39960	
								116200	0	67396	7200	4176	11620	6172	700	0	3750	0	217214	0	0	0	0	4409	6172	0	0	35000	0	0	0	0	0	0	0	90	0	0	0	45671	171543	
		GRAND TOTAL (PRAT A+B) =						879800	0	510284	34200	19836	87980	175089	700	0	21500	0	1729389	22000	0	0	0	125062	175089	0	0	35000	0	0	0	0	0	0	0	990	49345	0	0	407486	1321903	

PASSED FOR RS. 1729389

Prepared by

DALJIT SINGH
19/1/2026
Junior Secretariat Assistant

SEVENTEEN LAKH TWENTY NINE THOUSAND THREE HUNDRED EIGHTY NINE ONLY)

RAJBIR SSA

Principal
केन्द्रीय विद्यालय धरमपुर
Kendriya Vidyalaya Dharampur

Ramveer Meena
PRINCIPAL
केन्द्रीय विद्यालय धरमपुर
Kendriya Vidyalaya Dharampur