Pay Bill No

Sl.No. of Post	Name of & Des
1	

Pay Bill 13/2025-26

SALARY FOR THE MONTH OF DEC 2025

Dec 2025

Page I

SL NO.	EMP 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 ALLOWANCE 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 58%	HOUSE RENT ALLOWANCE	NATIONAL PENSION (EMPLOYER SHARE)	[illegible]	[illegible]	TOUGH LOCATION ALLOWANCE	[illegible]	GROSS TOTAL
1	48334	[illegible] MEENA	PRINCIPAL	10	1	1	31	80000	0	46400	3600	2088	8000	17696	0	0	1500	0	159284
2	44671	MRS. KAVITA KUMARI	TGT (HINDI)	8	1	1	31	76500	0	44370	1800	1044	7650	16922			1250		149536
3	5183	RAKESH MEENA	TGT(SKT)	8	1	1	31	72100	0	41818	1800	1044	7210	15949	0	0	1250	0	141171
4	48239	ANURAG KUMAR	TGT(WE)	8	1	1	31	66000	0	38280	1800	1044	6600	14600	0		1250	0	129574
5	97171	TANJIN DOOLMA	TGT (S.ST)	7	1	1	31	62200	0	36076	1800	1044	6220	13759	0	0	1250	0	122349
6	68848	SAT PAL	TGT (Maths)	7	1	1	31	60400	0	35032	1800	1044	6040	13361	0	0	1250	0	118927
7	31776	MANTOR OKNAM	TGT (ENG)	7	1	1	31	53600	0	31088	1800	1044	5360	11857	0	0	1250	0	105999
8	32558	MRS. ANU THAKUR	TGT(SCIENCE)	7	1	1	31	60400		35032	1800	1044	6040	13361	0	0	1250	0	118927
9	73803	SATISH KUMAR	PRT (Music)	6	1	1	31	44900	0	26042	1800	1044	4490	9932	0	0	1250	0	89458
10	103545	POOJA RANI	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580
11	103540	PREETY	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580
12	101541	VARSHA RANI	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580
13	103542	SANTSH KUMAR	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580
14	101543	NARESH KUMAR MEENA	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8318	0	0	1250	0	75580
		PART-A TOTAL =						764100	0	443178	27000	15660	76410	169027	0	0	17750	0	1513125
		a) NON-TEACHING STAFF																	
15	31783	SA Rajbir	SSA	4	1	1	31	27900		16182	1800	1044	2790	6172	700		1250	0	57838
16	33560	Sh. Daljit Singh	ASA	4	1	1	31	44800	0	25984	3600	2088	4480	0	0	0	1250	0	82202
17	19421	BESAR SINGH	SUB STAFF	1	1	1	31	42200	0	24476	1800	1044	4220	0	0	0	1250	0	74990
		PART-B TOTAL =						114900	0	66642	7200	4176	11490	6172	700	0	3750	0	215030
		GRAND TOTAL (PART A+B) =						879000	0	509820	34200	19836	87900	175199	700	0	21500	0	1728155

SL NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (GDR) TO BE REMITTED TO OUTSIDE AGENCY	ELECT./WATER CHARGES (GDR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME (SUBSCRIPTION)	NATIONAL PENSION (EMPLOYER SHARE)	[illegible]	OTHER [illegible]	G.P.F. SUBS	G.P.F. ADVANCE RECOVERY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OTHER [illegible]	TOTAL DEDN	NET AMOUNT	REMARKS
1	15000	0	0	0	12640	17696	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	45456	113828	
2	10000	0	0	0	12087	16922	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	39069	110467	
3	10000	0	0	0	11392	15949	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	37401	103770	
4	7000	0	0	0	10428	14600	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	32088	97486	
5	0	0	0	0	9828	13759	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	23647	98702	
6	0	0	0	0	9544	13361	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	22965	95962	
7	0	0	0	0	8459	11857	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	20386	85613	
8	0	0	0	0	9544	13361	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	22965	95962	
9	0	0	0	0	7095	9932	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	17087	72371	
10	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
11	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
12	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
13	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0			0	60	0	0	0	14319	61261	
14	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	42000	0	0	0	120732	169027	0	0	0	0	0	0	0	0	0	0	0	900	0	0	0	332659	1180466	
15	0	0	0	0	4409	6172	0	0	0	0	0	0	0	0	0	0	0	30	175	0	0	10786	47052	
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	30	82172	
17	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	30	0	0	0	35030	39960	
PART-B TOTAL	0	0	0	0	4409	6172	0	0	35000	0	0	0	0	0	0	0	0	90	175	0	0	45846	169184	
GRAND TOTAL	42000	0	0	0	125141	175199	0	0	35000	0	0	0	0	0	0	0	0	990	175	0	0	378505	1349650	

PASSED FOR RS. 1728155

(SEVENTEEN LAKH TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY FIVE ONLY)

Prepared by

D Singh JSA

DALJIT SINGH

Junior Secretariat Assistant

प्राचार्य
केन्द्रीय विद्यालय धरमपुर
Kendriya Vidyalaya Dharampur

RAJBIR, SSA
RAJBIR SSA

Ranveer Meena
PRINCIPAL
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Kendriya Vidyalaya Dharampur